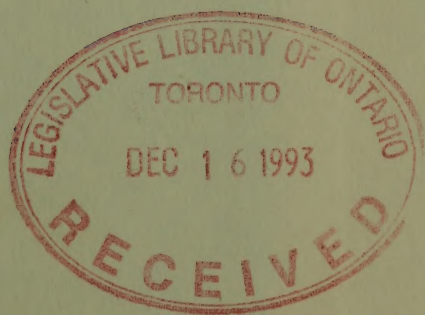






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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO

FOR THE

YEAR ENDED 31<sup>ST</sup> DECEMBER,

1890.

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*PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY.*

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TORONTO :

PRINTED BY WARWICK & SONS, 68 AND 70 FRONT STREET WEST,

1891.





*To His Honour the Honourable SIR ALEXANDER CAMPBELL, K.C.M.G.,  
Lieutenant-Governor of Ontario.*

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ended 31st December, 1890.

Respectfully submitted,

RICHARD HARCOURT,  
*Treasurer.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, 6th February, 1891





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## PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 3, 1891.

To Hon. RICHARD HARCOURT,

*Treasurer of Ontario :*

I have the honour to present to you the Public Accounts for the year 1890.

For the information of the Legislative Assembly, I beg to submit the following Departmental Reports and Treasury Board Orders with reference to overdrafts of appropriations for the year :—

Payments made under authority of 49 Victoria, Chapter 4, Section 20 :—

Education—Superannuated Teachers..... \$3,000 00

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EDUCATION DEPARTMENT,

TORONTO, July 10th, 1890.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the sum appropriated for the sub-service of "Superannuated Teachers" is exhausted, and as it is necessary that the allowances of worn-out teachers should all be paid without delay, the undersigned respectfully recommends that authority be given under the Act 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of \$3,000 to meet the payment of present schedule for \$1,402, and approximate estimate of \$1,598 still due, and payable from time to time during the next month, or on receipt of the proper certificates from the teachers.

(Sd.)

G. W. ROSS,

Minister of Education.



## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, July 11th, 1890.

SIR,—The appropriation for "Superannuated Teachers" having been exhausted, application is made by the "Education Department" for a warrant for \$3,000, under authority of 49 Vic., Cap. 4, Sec. 20, to meet further payments on account of this service.

It is requested that the warrant shall be issued in favour of the Honourable the Provincial Treasurer, in order that payments may be made to parties entitled to them, on receipt of proper certificates from the Education Department.

The report of the Honourable the Minister of Education is herewith enclosed.

Your obedient servant,

(Sd.) C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

---

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM  
FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Education, dated the 10th day of July, A.D. 1890, the Treasury Board doth hereby, under the provisions of R. S. O., Cap. 21, Sec. 20, authorize a warrant for the sum of three thousand dollars (\$3,000), in favour of the Honourable the Treasurer, to meet the claims of the Superannuated Teachers mentioned in the schedule attached to the Minister's Report, and others payable from time to time, during the present month, or on receipt of the proper certificates, the appropriation for "Superannuated Teachers" having become exhausted.

Certified,

J. LONSDALE CAPREOL,  
Clerk, Treasury Board.

The Honourable,  
THE TREASURER.



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Education—Departmental Examinations ..... \$2,259 06

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## EDUCATION DEPARTMENT,

TORONTO, September 4th, 1890.

The undersigned respectfully reports to His Honour, the Lieutenant-Governor in Council :

That the sum appropriated for the sub-service of "Departmental Examinations" is insufficient for the current year, and as it is necessary that the amounts specified in the accompanying requisitions should be paid this year, the undersigned respectfully recommends that authority be given under the Act 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of \$2,259.06 for "Departmental Examinations" to meet this deficiency.

Respectfully submitted,

(Sd.) G. W. ROSS,

Minister of Education.

## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, September 4th, 1890.

SIR,—I beg to enclose herewith an application from the "Education Department," for payment under authority of 49 Vic., Cap. 4, Sec. 20, of accounts for "Departmental Examinations" amounting to two thousand two hundred and fifty-nine dollars and six cents (\$2,259.06).

Your obedient servant,

(Sd.) C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

---

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Education, dated the 4th day of September, A.D. 1890, the Treasury Board doth hereby, under the authority of R. S. O., Cap. 21, Sec. 20,

recommend that a warrant for the sum of two thousand two hundred and fifty-nine dollars and six cents (\$2,259.06) be issued in favour of the Honourable the Treasurer, for "Departmental Examinations," the amount voted for the said sub-service for the current year having become exhausted.

Certified,

(Sd.) J. R. CARTWRIGHT,  
For Clerk, Treasury Board.

The Honourable,  
THE TREASURER.

#### Repairs and Maintenance:

Parliament Buildings, Main Building .....	\$1,010 10
School of Practical Science .....	684 58

DEPARTMENT OF PUBLIC WORKS,  
TORONTO, September 26th, 1890.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:

(1) That the appropriation for Maintenance and Repairs of the Parliament Buildings, Main Building, is exhausted, and an account of C. M. Edwards for \$1,162.35 for fuel supplied under his contract has been paid only in part—as per approved account in the hands of the Provincial Treasurer—the sum of \$416.11 is unpaid and that a further approved account, herewith submitted, for the sum of \$7 is also unpaid, together amounting to \$423.11.

(2) That the appropriation for Maintenance and Repairs, School of Practical Science, is exhausted, and an account of the said C. M. Edwards for \$787.48 for fuel supplied under his contract has been paid only in part—as per approved account in the hands of the Provincial Treasurer—the sum of \$349.02 is unpaid and that a further approved account, herewith submitted, for the sum of \$335.56 is also unpaid, together amounting to \$684.58.

(3) The undersigned also reports that accounts for "Maintenance and Repairs" of Parliament Buildings, Main Building, as approved for payment to

William Milligan, for .....	\$501 74
Conger Coal Company, for .....	16 25
Rosebrugh and Company, for .....	3 50
John Ritchie, for .....	65 50

Together amounting to ..... \$586 99

are yet unpaid.

The undersigned therefore recommends that authority be given under the Act, R. S. O., 1887, Cap. 21, Sec. 20, for cheques to issue in favour of the said above named parties, in payment of their several accounts.

(Sd.) C. F. FRASER,  
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, October 1st, 1890.

SIR,—I beg to enclose herewith an application from the Department of Public Works, for payment under authority of 49 Vic., Cap. 4, Sec. 20, of accounts mentioned in the attached report of the Hon. the Commissioner of Public Works, and chargeable to the following services, viz. :

*Maintenance and Repairs—Public Buildings :*

Parliament Buildings—Main Building.....	\$1,010 10
School of Practical Science .....	684 58
Total .....	\$1,694 68

Your obedient servant,

(Sd.) C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Hon. the Commissioner of Public Works, dated the 26th day of September, A.D. 1890, the Treasury Board doth hereby, under the provisions of Sec. 20, of Cap. 21, R. S. O.



1887, approve of the payment of one thousand six hundred and ninety-four dollars and sixty-eight cents (\$1,694.68) to meet certain outstanding accounts, chargeable against the appropriations for following services as hereunder mentioned, which have become exhausted.

*Repairs and Maintenance:*

Parliament Buildings—Main Building .....	\$1,010 10
School of Practical Science.....	684 58
Total .....	\$1,694 68

Certified,

(Sd.) J. R. CARTWRIGHT,

For Clerk, Treasury Board.

The Honourable,

THE TREASURER.

*Repairs and Maintenance:*

Parliament Buildings—Main Building.....	\$245 65
Osgoode Hall .....	232 15

*Capital Account:*

Deaf and Dumb Institute.....	174 50
Educational Buildings. ....	1,628 59

DEPARTMENT OF PUBLIC WORKS,

TORONTO, October 9th, 1890.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

(1) That as previously reported, the appropriation for "Maintenance and Repairs" of the Main Building—Parliament Buildings is exhausted, and further accounts amounting to \$245.65 remain unpaid.

(2) That the appropriation for Maintenance and Repairs of Osgoode Hall is exhausted, and accounts amounting in all to \$232.15 remain unpaid.

(3) That the appropriation for "Capital Account" of the Belleville Institution for the Deaf and Dumb is exhausted, and the approved account of Mr. Thomas Hanley, for the sum of \$174.50, remains unpaid.

(4) That the appropriation for "Capital Account" of the Educational Department, Toronto, is exhausted, and a certificate of the Waterous Engine Company, of Brantford, is paid only in part, leaving yet to be paid the sum of \$1,300.00, and that the account of G. Duthie & Sons for \$83.59, and the account of J. B. Smith & Sons for \$245.00, remain unpaid.

The undersigned, therefore, recommends that authority be given, under the Act, R. S. O., 1887, Cap. 21, Sec. 20, for cheques to issue in favour of the several parties, and for the amount shown upon the schedule hereto annexed:—

*Maintenance and Repairs:*

Main Building, Parliament Buildings—

Geo. Evans .....	\$94 26	
E. & C. Gurney Co.....	31 00	
Pay List—Dusters, etc.....	95 19	
John Taylor, services.....	13 20	
John Simser, do .....	12 00	
		\$ 245 65

Osgoode Hall—

Geo. Hilliar .....	\$22 10	
D. W. Sutherland.....	12 30	
Mrs. Sutherland.....	7 00	
J. B. Smith & Son.....	32 71	
C. M. Edwards.....	40 64	
Geo. Yorke.....	55 00	
C. Sendell.....	30 00	
J. Aylward.....	9 90	
R. Jones .....	22 50	
		232 15

*Capital Account:*

Deaf and Dumb Institute—

T. Hanley.....	\$174 50
----------------	----------

Education Buildings—

Waterous Engine Company.....	1,300 00	
G. Duthie & Sons.....	83 59	
J. B. Smith & Sons.....	245 00	
		1,803 09

Total..... \$2,280 89

(Sd.)

C. F. FRASER,  
Commissioner.

## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, October 15th, 1890.

SIR,—I beg to enclose herewith an application from the "Public Works Department," for payment, under authority of 49 Vic. Cap. 4, Sec. 20, of accounts chargeable to:—

*Repairs and maintenance:*

Main Building—Parliament Building...	\$245 65	
Osgoode Hall.....	232 15	
		\$477 80

*Public Buildings:*

Educational Buildings.....	\$1,628 59	
Deaf and Dumb Institute.....	174 50	
		1,803 09
Total.....	\$2,280 89	

Your obedient servant,

(Sd.)

C. H. SPROULE,

Provincial Auditor.

The CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM  
FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Public Works, dated the 9th day of October, A.D. 1890, the Treasury Board doth hereby, under the provisions of Sec. 20, of Cap. 21, R. S. O., 1887, approve of the payment of two thousand two hundred and eighty dollars and eighty-nine cents (\$2,280.89), to meet certain outstanding accounts, chargeable against the appropriation for following services as hereinunder mentioned, which have become exhausted:—

*Maintenance and Repairs:*

Main Building—Parliament Buildings...	\$245 65	
Osgoode Hall.....	232 15	
		\$477 80

*Public Buildings:*

Educational Buildings.....	1,628 59	
Deaf and Dumb Institute.....	174 50	
		1,803 09
Total.....	\$2,280 89	

Certified.

J. R. CARTWRIGHT,

For Clerk, Treasury Board.

The Honourable,  
THE TREASURER.



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Education—Departmental Examinations..... \$645 70

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## EDUCATION DEPARTMENT,

TORONTO, October 13th, 1890.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :—

That the sum appropriated for the sub-service of "Departmental Examinations" of the Education Department, is insufficient for the current year, and as it is necessary that the accounts specified in the accompanying requisition should be paid this year, the undersigned respectfully recommends that authority be given under the Act, 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of \$645.70 to meet the deficiency.

Respectfully submitted,

(Sd.)

G. W. ROSS,

Minister of Education.

## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, October 15th, 1890.

SIR,—I beg to enclose herewith an application from the Education Department, for payment under authority of 49 Vic., Cap. 4, Sec. 20, of accounts chargeable to "Departmental Examinations," and amounting to six hundred and forty-five dollars and seventy cents (\$645.70).

Your obedient servant,

(Sd.)

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Education, dated the 13th day of October, A.D. 1890, the Treasury Board doth hereby, under the authority of R. S. O., Cap. 21, Sec. 20, recom-

mend that a warrant for the sum of six hundred and forty-five dollars and seventy cents (\$645.70) be issued in favour of the Honourable the Treasurer for "Departmental Examinations," the amount voted for the said sub-service for the current year having become exhausted.

Certified,

J. R. CARTWRIGHT,

For Clerk, Treasury Board.

The Honourable,

THE TREASURER.

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Civil Government—Queen's Printer's Office .....	\$82 00
Legislation—Stationery, Printing and Binding .....	408 00

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QUEEN'S PRINTER'S OFFICE,

TORONTO, October 21st, 1890.

C. H. SPROULE, Esq.,

Provincial Auditor.

DEAR SIR,—I beg to submit herewith, accounts as per statement amounting to \$490 for payment, under authority of Cap. 21, Sec. 20, R. S. O., 1887 :

*Civil Government :*

Queen's Printer's Office ..... \$ 82 00

*Legislation :*

Stationery, Printing and Binding ..... 408 00

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Total ..... \$490 00

Very truly yours,

(Sd.)

L. K. CAMERON,

Queen's Printer.

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PROVINCIAL AUDITOR'S OFFICE,

TORONTO, October 21st, 1890.

SIR,—I beg to enclose herewith an application from the Queen's Printer's Office for payment of accounts under authority of 49 Vic., Cap. 4, Sec. 20, chargeable to the following services, viz. :

*Civil Government :*

Queen's Printer's Office..... \$ 82 00 .

*Legislation :*

Stationery, Printing and Binding ..... 408 00

Total ..... \$490 00

Your obedient servant,

(Sd.) C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of Mr. L. K. Cameron, Queen's Printer, dated the 21st day of October, A.D. 1890, the Treasury Board doth hereby, under the provisions of R. S. O., 1887, Cap. 21, Sec. 20, approve of the payment of certain outstanding accounts, chargeable to services, the appropriations of which have become exhausted, as follows :

*Civil Government :*

Queen's Printer's Office ..... \$ 82 00

*Legislation :*

Stationery, Printing and Binding ..... 408 00

Total ..... \$490 00

Certified,

(Sd.) J. R. CARTWRIGHT,  
For Clerk, Treasury Board.

The Honourable,  
THE TREASURER.



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Public Buildings—Educational Buildings, Toronto..... \$1,055 73

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DEPARTMENT OF PUBLIC WORKS,

TORONTO, 5th November, 1890.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the appropriation for the Capital Account of the Education Department of Toronto, as previously reported, is exhausted, and further approved accounts (as hereto attached) remain unpaid, as follows.—

Gall, Anderson & Co .....	\$ 71 71
Purdy, Mansell & Mashinter .....	311 02
Waterous Engine Works Co.....	673 00

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In all, a total of .....\$1,055 73

The undersigned, therefore, recommends that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for cheques to issue in favour of the several parties and for the amounts above shown.

(Sd.)

C. F. FRASER,  
Commissioner.

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PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 11th, 1890.

SIR,—I beg to enclose herewith an application from the Department of Public Works, for payment under authority of 49 Vic., Cap. 4, Sec. 20, of accounts in connection with expenditure *re* Normal School and Educational Buildings, Toronto, Capital Account, amounting to \$1,055.73.

Your obedient servant,

(Sd.)

C. H. SPROULE,  
Provincial Auditor.

THE CLERK,

Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM  
FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Public Works, dated the 5th day of November, A.D. 1890, the Treasury Board doth hereby approve of the payment of the following accounts, the appropriation of "Capital Account" of the Education Department having become exhausted, namely :—

Gall, Anderson & Co .....	\$ 71 71
Purdy, Mansell & Mashinter .....	311 02
Waterous Engine Works Co .....	673 00

and recommend that a warrant for the sum of one thousand and fifty-five dollars and seventy-three cents (\$1,055.73), be issued in favour of the Honourable the Treasurer accordingly.

Certified,

J. LONSDALE CAPREOL.

Clerk, Treasury Board.

The Honourable,

THE TREASURER.

---

Public Buildings—Reformatory for Females .....	\$52 17
do Educational Buildings.....	150 00

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DEPARTMENT OF PUBLIC WORKS,

TORONTO, November 12th, 1890.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

(1) That the appropriation for "Capital Account" of the Reformatory for Females is exhausted, and that an approved account of G. Duthie & Sons for slating, etc., as shown on Public Works abstract No. 850, has only been paid in part, the sum of \$52.17 yet remaining unpaid.

(2) That the appropriation for Educational Buildings, "Capital Account," is exhausted, and the sum of \$150.00, recommended by the Honourable the Minister of Education to be paid to the Shipway Manufacturing Co., on account of work in progress has not been paid.

The undersigned, therefore, recommends that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for cheques to issue in favour of G. Duthie & Sons, for \$52.17, and Shipway Manufacturing Co., for \$150.00, and to be charged as above mentioned.

(Sd.)

C. F. FRASER,

Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 17th, 1890.

SIR,—I beg to enclose herewith an application from the Department of Public Works, for payment under authority of 49 Vic., Cap. 4, Sec. 20, of accounts chargeable as follows :

*Public Buildings :*

Reformatory for Females..... \$ 52 17

Educational Buildings..... 150 00

---

 Total ..... \$202 17

Your obedient servant,

(Sd.)

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

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 MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Public Works, dated the 12th day of November, A.D. 1890, the Treasury Board recommend that warrants be issued for the payment of the following accounts chargeable to the appropriations hereunder mentioned :

*Reformatory for Females, "Capital Account :"*

G. Duthie &amp; Sons, slating, etc..... \$ 52 17

*Educational Buildings, "Capital Account :"*

Shipway Manufacturing Co., repairing conservatory... 150 00

Certified,

J. LONSDALE CAPREOL,

Clerk, Treasury Board.

The Honourable,

THE TREASURER.



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Repairs and Maintenance — Main Building — Parliament  
Buildings ..... \$1,000 00

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## DEPARTMENT OF PUBLIC WORKS,

TORONTO, November 12th, 1890.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council.

That the appropriation for "Maintenance and Repairs" of the Main Building, Parliament Buildings, is exhausted, and a Pay Sheet for the month of October services for cleaning and dusting, etc., remains unpaid, and that similar pay sheets for this current month and for December, and wages accounts for Gardener and Caretaker will also become payable for same month, besides sundry small accounts for Repairs, etc.

The undersigned, therefore, recommends that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for the issue of an accountable warrant cheque in favour of the Honourable the Treasurer for the sum of one thousand dollars (\$1,000.00), to enable him to pay such accounts as may be chargeable to said service, and approved by the Department of Public Works.

(Sd.)

C. F. FRASER,

Commissioner.

## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 17th, 1890.

SIR,—I beg to enclose herewith an application for the issue of an accountable warrant for \$1,000.00, under authority of 49 Vic., Cap. 4. Sec. 20, in favour of the Honourable the Provincial Treasurer, to meet sundry small accounts for Repairs and Labour at the Parliament Buildings.

Your obedient servant,

(Sd.)

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

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Upon the consideration of a report of the Honourable the Commissioner of Public Works, dated the 12th day of November, A.D. 1890, the Treasury Board doth hereby recommend that an accountable warrant for the sum of one thousand dollars (\$1,000.00), be issued in favour of the Honourable the Treasurer to enable him to pay certain accounts approved by the Department of Public Works, chargeable to the appropriation for "Maintenance and Repairs" of the Parliament Buildings, "Main Building," said appropriation being exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk, Treasury Board.

The Honourable,

/ THE TREASURER.

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Repairs and Maintenance—Simcoe Street Premises .....	\$7 60
do Main Building—Parliament Buildings .....	391 60
Public Buildings—Educational Buildings .....	759 77

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DEPARTMENT OF PUBLIC WORKS.

TORONTO, November 18th, 1890.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council :

(1) That the appropriation for "Maintenance and Repairs," Simcoe Street Premises, is exhausted, and Mr. Geo. Evans's account amounting to seven dollars and sixty cents (\$7.60) is unpaid.

(2) That the appropriation for "Maintenance and Repairs," Main Building, Parliament Buildings, is exhausted, and accounts amounting in all to three hundred and ninety one dollars and sixty cents (\$391.60) are unpaid.

(3) That the appropriation for "Capital Account" Educational Buildings is exhausted, and that several accounts—as recommended by the Honourable the Minister of Education, amounting in all to the sum of seven hundred and fifty-nine dollars and seventy-seven cents (\$759.77) are unpaid.

The undersigned, therefore, recommends that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for cheques to issue to the several parties, as shown by their several accounts, and the schedule hereto attached.

(Sd), C. F. FRASER,  
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, November 20th, 1890.

SIR,—I beg to enclose herewith an application from the Department of Public Works, for the payment under authority of 49 Vic. Cap. 4, Sec. 20, of accounts chargeable to the following services, viz :—

*Public Buildings :*

Educational Buildings, Toronto ..... \$759 77

*Repairs and Maintenance Public Buildings :*

Simcoe Street Premises ..... 7 60

Main Building—Parliament Buildings ..... 391 60

Total ..... \$1,158 97

Your obedient servant,

(Sd.) C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM  
FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Public Works, dated the 18th day of November, A.D. 1890, the Treasury Board doth hereby approve of the payment of the accounts mentioned in  
xxi.



the annexed schedules, and chargeable to the following appropriations, which have become exhausted.

*Public Buildings :*

Educational Buildings.....\$759 77

*Repairs and Maintenance :*

Simcoe Street Premises..... 7 60

Main Building—Parliament Buildings..... 391 60

Total..... \$1,158 97

and recommends that a warrant for the said sum be issued in favour of the Honourable the Treasurer accordingly.

Certified,

J. L. CAPREOL,

Clerk, Treasury Board.

The Honourable,

THE TREASURER.

Repairs and Maintenance—Agricultural Hall..... \$477 67

DEPARTMENT OF PUBLIC WORKS,

TORONTO, December 11th, 1890.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council.

That he has had necessary repairs made and furnishings supplied for the rooms used by himself, and the officers of this Department in the Agricultural Hall, to the amount of \$477.67, as per accounts hereto attached, and it is now reported to him that no Maintenance and Repairs appropriation was made for the current year, from which payment of these accounts can be made.

The undersigned therefore recommends that authority be given the Honourable the Provincial Treasurer, under the Act R. S. O., 1887, Cap. 21, Sec. 20, to pay the said accounts aggregating the above mentioned sum of \$477.67.

(Sd.)

JOHN DRYDEN,

Minister of Agriculture.

## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 14th, 1890.

SIR,—I beg to enclose for the approval of the Treasury Board, accounts forwarded by the Department of Agriculture, amounting to \$477.67. The appropriation for Repairs and Maintenance—Agricultural Hall, to which service these accounts are chargeable, has been exhausted.

Your obedient servant,

(Sd.) C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Agriculture, dated the 11th. day of December, A.D. 1890, the Treasury Board doth hereby approve of the payment of the accounts mentioned in the annexed schedule, amounting to the sum of four hundred and seventy-seven dollars and sixty-seven cents (\$477.67), the appropriation for "Maintenance and Repairs," Agricultural Hall, having become exhausted, and recommends that a warrant for the said sum be issued in favour of the Honourable the Treasurer accordingly.

Certified,

J. LONSDALE CAPREOL,

Clerk, Treasury Board.

The Honourable,

THE TREASURER.

---

Civil Government—Crown Lands' Department..... \$3,500 00

## DEPARTMENT OF CROWN LANDS,

TORONTO, December 16th, 1890.

SIR,—The undersigned respectfully reports to his Honour the Lieutenant-Governor in Council, that the appropriation under the Supply Bill for "Crown Lands' Department" has been exhausted, owing to the expenses incident to the proper advertisement of the timber sale of 1890, and that it will require about \$3,500.00 to complete payments due on account of services already performed.

The undersigned therefore respectfully asks that an accountable warrant do issue in favour of the Honourable the Provincial Treasurer, for the sum of \$3,500.00, to meet the accounts due on account of the above service.

(Sd).      AUBREY WHITE,  
Assistant Commissioner.

---

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, December 16th, 1890.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, an application from the Crown Lands' Department, for an accountable warrant for \$3,500.00 in favour of the Honourable the Provincial Treasurer, to meet proposed expenditures in excess of the appropriation for Salaries and Expenses of that Department.

Your obedient servant,

(Sd.)      C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

---

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Assistant Commissioner of Crown Lands, dated the 16th day of December, A. D. 1890, the Treasury Board doth hereby recommend that an accountable warrant for the sum of three thousand five hundred dollars (\$3,500.00) be issued in favour of the Honourable the Treasurer to meet certain proposed expenditures, in excess of the appropriation for Salaries and Expenses, of the Department of Crown Lands.

(Certified),      J. LONSDALE CAPREOL,  
Clerk, Treasury Board.

The Honourable,  
THE TREASURER.



---

Civil Government, Prisons' Office..... \$221 82

---

## INSPECTOR OF PRISONS' OFFICE,

TORONTO, December 17th, 1890.

SIR,—A necessary increase in expenditure (approved of by the Minister in charge) has taken place in item for travelling expenses in connection with this Department during the year ; and the purchase of a caligraph at a cost of \$160.00 was made, thus causing the account to be overdrawn to the extent of \$221.82.

I beg to ask you to be good enough to submit this report to the Treasury Board, with a view to obtaining authority to pass the above amount.

I am, Sir,

Your obedient servant,

(Sd.) R. CHRISTIE,

Inspector, etc.

C. H. SPROULE, Esq.,  
Provincial Auditor.

## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 18th, 1890.

SIR,—The salaries of the Public Institutions Inspectors' Office for December have not been paid in full, as the appropriation for that office has been exhausted. Although the expenditure for salaries is still within the estimated expenditure, yet as the expenditure for office expenses has been in excess of the estimate, as explained in Mr. Inspector Christie's report, an order from the Treasury Board is required in order that further salary cheques may be issued amounting to \$221.82.

Your obedient servant,

(Sd.) C. H. SPROULE,

Provincial Auditor.

THE CLERK,  
Treasury Board.

---

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report from Mr. Inspector Christie, dated the 17th day of December, A. D. 1890, the Treasury Board doth hereby recommend that a warrant for the sum of two hundred and twenty-one

XXV.

dollars and eighty-two cents (\$221.82) be issued in favour of the Honourable the Treasurer, to meet overdraft on appropriation "Public Institutions" salaries, office of Inspector of Prisons and Public Charities.

(Sd.) A. S. HARDY,  
Chairman.

The Honourable,  
THE TREASURER.

---

Education—Mechanics' Institutes .....	\$1,635 57
do Training Institutes .....	426 18
do Departmental Examinations .....	618 01
do Miscellaneous .....	834 58

---

EDUCATION DEPARTMENT,  
TORONTO, December 6th, 1890.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :—

That the sums appropriated for the sub-services of "Mechanics' Institutes," "Training Institutes," "Departmental Examinations," and "Miscellaneous," are exhausted, and as it is necessary that the amounts specified in the accompanying requisitions should be paid this year, the undersigned respectfully recommends that authority be given under the Act, 49 Vic., Cap. 4, Sec. 20, for appropriating the further sum of \$1,635.57 for "Mechanics' Institutes," \$426.18 for "Training Institutes," \$618.01 for "Departmental Examinations," and \$834.58 for "Miscellaneous," to meet the deficiencies.

(Sd.) G. W. ROSS,  
Minister of Education.

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PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, December 18th, 1890.

SIR,—The appropriations for the respective services having been exhausted, lists of further payments, recommended by the Department of Education, are herewith forwarded for the approval of the Treasury Board.

*Education :*

Mechanics' Institutes .....	\$1,635 57
Training Institutes .....	426 18
Departmental Examinations .....	618 01
Miscellaneous .....	834 58

Total ..... \$3,514 34

Your obedient servant,

(Sd.)

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Education, dated the 6th day of December, A.D. 1890, the Treasury Board doth hereby approve of the payment of the accounts mentioned in the annexed schedules, chargeable to the following sub-services of the appropriation for "Education," which have become exhausted, namely :—

Mechanics' Institutes .....	\$1,635 57
Training Institutes .....	426 18
Departmental Examinations .....	618 01
Miscellaneous .....	834 58

and recommends that a warrant for the sum of three thousand five hundred and fourteen dollars and thirty-four cents (\$3,514.34) be issued in favour of the Honourable the Treasurer, accordingly.

(Sd.)

A. S. HARDY,

Chairman.

The Honourable,

THE TREASURER.



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Public Buildings—London Asylum ..... \$1,555 28

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## INSPECTOR OF PRISONS OFFICE,

TORONTO, December 8th, 1890.

SIR,—I beg to send you herewith accounts as per schedule enclosed, amounting in all to \$1,555.28. This expenditure has been incurred in capital work in the construction of a fire escape at the Asylum for Insane, London, for which instructions were given by the Minister then in charge, and to be reported upon as an unprovided for expenditure.

I beg to state that it is in the public interest, that the accounts now transmitted be paid and to ask you to be good enough to submit this to the Treasury Board, with a view to obtaining authority to pass these accounts.

I have the honour to be, Sir,

Your obedient servant,

(Sd.) R. CHRISTIE,  
Inspector.

C. H. SPROULE, Esq.,  
Provincial Auditor.

## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 18th, 1890.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, accounts amounting to \$1,555.28, chargeable to Asylum for Insane, London, "Capital Account."

The appropriation for this service having been exhausted, Mr. Inspector Christie recommends these further payments, with the approval of the Honourable the Provincial Secretary.

Your obedient servant,

(Sd.) C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

---

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Inspector of Prisons and Public Charities, dated the 8th day of December, A.D. 1890, the Treasury Board doth hereby approve of the payment of the accounts mentioned in the annexed schedule, amounting to the sum of \$1,555.28, chargeable to the appropriation for Asylum for the Insane, London, "Capital Account," which has become exhausted, recommends that a warrant for the said sum be signed in favour of the Honourable the Treasurer, accordingly.

(Sd.)           A. S. HARDY,  
Chairman.

The Honourable,  
THE TREASURER.

---

Charges on Crown Lands—Surveys ..... \$4,000 00

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CROWN LANDS DEPARTMENT,  
TORONTO, December 30th, 1890.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:—

That the appropriation under the "Supply Bill" for surveys has been exhausted, owing largely to special surveys undertaken in the development of the new territory, and that it will require about \$4,000.00 to complete payments due on account of services already performed.

The undersigned respectfully asks that an accountable warrant do issue in favour of the Honourable the Provincial Treasurer, for the sum of \$4,000.00, to meet the amount due on account of the above service.

(Sd.)           AUBREY WHITE,  
Assistant Commissioner.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, December 31st, 1890.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, an application from the Department of Crown Lands for an accountable warrant for \$4,000.00 in favour of the Honourable the Provincial Treasurer, to meet expenses incurred on account of Surveys.

Your obedient servant,

(Sd.) C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Assistant Commissioner of Crown Lands, dated the 30th day of December A.D. 1890, the Treasury Board doth hereby recommend that an accountable warrant for the sum of four thousand dollars (\$4,000.00) be issued in favour of the Honourable the Treasurer, to meet expenses incurred on account of certain Surveys, the appropriation for such service having become exhausted.

Certified,

J. LONSDALE CAPREOL,  
Clerk, Treasury Board.

The Honourable,  
THE TREASURER.

Public Institutions Maintenance—Central Prison..... \$6,686 66

INSPECTOR OF PRISONS' OFFICE,  
TORONTO, January 3rd, 1891.

SIR,—I have the honour to state that an overdraft amounting to the sum of \$6,686.66 has occurred in the expenditure for the Central Prison for the year 1890, and vouchers have been already sent to your Department for that amount. The reason for this excess in expenditure is as follows: The



requirements of the Industrial Department, which could not be estimated properly at the beginning of the year ; machinery of different kinds had to be purchased, and the expenditure in this connection has been duly approved of by the Minister in charge.

The undersigned therefore recommends that authority be given under the Act R.S.O., 1887, Cap. 21, Sec. 20, for cheques to issue for the above named sum.

I am, Sir,

Your obedient servant,

(Sd.)

T. F. CHAMBERLAIN,

Inspector.

C. H. SPROULE,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 3rd, 1891.

SIR,—The appropriation for maintenance of Central Prison having been exhausted, I beg to enclose for the approval of the Treasury Board a recommendation from Mr. Inspector Chamberlain, that a cheque for six thousand six hundred and eighty-six dollars and sixty-six cents (\$6,686.66) may be issued in favour of the Bursar, to enable him to pay accounts for the month ended December 15th, 1890.

Your obedient servant,

(Sd.)

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of Mr. T. F. Chamberlain, Inspector of Prisons and Public Charities, dated the 3rd day of January A.D. 1891, the Treasury Board doth hereby recommend that an accountable warrant for  
xxx.

the sum of six thousand six hundred and eighty-six dollars and sixty-six cents (\$6,686.66) be issued in favour of the Bursar of the Central Prison, to meet accounts for the month ending 15th December, 1890, the appropriation for said institution having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk, Treasury Board.

The Honourable,

THE TREASURER.

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Total ..... \$33,742 97

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Less refunds, rebate gas accounts, etc., received after applications for Treasury Warrants had been applied for :

Legislation.....	\$ 332 03
Education.....	1,117 38
Repairs and Maintenance.....	938 34
Public Buildings.....	1,342 85
Charges on Crown Lands.....	977 77
	<hr/> 4,708 37

Total Expenditure under authority of 49

Vic., Cap. 4, Sec. 20..... \$29,034 60

---

#### RECAPITULATION.

Civil Government.....	\$ 3,803 82
Legislation.....	75 97
Education.....	8,301 72
Public Institutions Maintenance .....	6,686 66
Repairs and Maintenance.....	3,111 01
Public Buildings.....	4,033 19
Charges on Crown Lands.....	3,022 23

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\$29,034 60

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 UNAUTHORIZED EXPENDITURES.

## Civil Government :

Miscellaneous .....	\$	214 10
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## Administration of Justice :

Miscellaneous Criminal and Civil Justice..		80 66
--	--	-------

## Public Institutions Maintenance :

Kingston Asylum.....		659 57
----------------------	--	--------

## Refunds :

Miscellaneous .....		2,258 54
		<hr/> \$3,212 87

Total overdrafts of Appropriations—( <i>See statement folio 309.</i> )..		\$32,247 47
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Respectfully submitted,

(S1.) C. H. SPROULE,  
Provincial Auditor.





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## MISCELLANEOUS STATEMENTS.

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## No. 1.

## RECEIPTS AND EXPENDITURES.

BALANCE SHEET, Shewing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the Year 1890, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	\$ c.	\$ c.	\$ c.	PAYMENTS.	\$ c.	\$ c.	\$ c.
To Balance from Public Accounts 1889.....			105,518 90				
CONSOLIDATED REVENUE FUND.				CONSOLIDATED REVENUE FUND.			
From Dominion of Canada :				For Civil Government .....			
“ Subsidy .....	1,116,872 80			“ Legislation .....		219,563 77	
“ Special Grant.....	80,000 00	1,196,872 80		“ Administration of Justice.....		121,475 97	
“ Interest on capital held, and debts due by the Dominion to Ontario .....	300,000 00			“ Education .....		391,006 00	
“ Interest on investments .....	63,596 94			“ Public Institutions Maintenance .....		625,142 93	
“ Crown Lands Department :		363,596 94		“ Immigration .....		769,905 68	
“ Crown Lands .....	74,031 78			“ Agriculture .....		5,585 98	
“ Railway Lands .....	11,562 56			“ Hospitals and Charities .....		127,906 21	
“ Grammar School Lands .....	1,538 27			“ Repairs and Maintenance, Public Buildings .....		126,037 38	
“ Rent, <i>re</i> Lands .....	130 00			“ Locks, Dams, etc. ....		43,600 83	
“ In suspense, <i>re</i> Lands .....	80,512 40			“ Surveys, Inspections, etc .....		11,596 40	
“ Woods and Forests .....	916,155 67			“ Colonization Roads .....		476 95	
“ Casual Fees .....	1,193 18			“ Charges on Crown Lands .....		125,233 26	
Refunds :				“ Refunds, <i>re</i> Crown Lands .....	16,762 27		
Settlers' Homesteads.....	52 80			“ Education .....	1,980 78		
Inspection .....	44 45			“ Licenses .....	2,027 30		
Colonization Roads .....	425 86			“ Fines .....	600 00		
“ Sale of Lands at Toronto Asylum .....		1,085,646 97		“ Algoma Taxes.....	181 24		
		82,976 87		“ P. I. Maintenance .....	50 00		
						21,601 59	

[illegible]





	Total.....	<u>\$9,411,116.86</u>
<hr/>		
For Scugog River Works:		
" Young's Point Lock .....		4,398.48
" Mississippi River Improvement..		300.00
" Refunds, re Land Improvement ..		1,413.04
Fund .....		
" Municipalities Fund .....		2,984.97
(Widows Pensions) .		
" Aid to Railways .....		1,581.58
" Annuities .....		248,681.74
" Drainage Debentures, Municipal.		52,200.00
Tile .....		
12,100.00 -----		
73,554.56 -----		
-----		85,654.56
Balance (See Statement No. 2)		1,009,035.81
Total .....		44,791.98
		<u>\$9,411,116.86</u>
	Total.....	<u>\$9,411,116.86</u>

PROVINCIAL AUDITOR'S OFFICE,  
Toronto, February 6th, 1891.

C. H. SPROULE,  
Provincial Auditor.

## No. 2.

## OPEN ACCOUNTS—STATEMENT of the Balance of Open Accounts, December 31st, 1890.

	\$	c.	\$	c.		\$	c.
Current Balances, Ontario Bank.....	44,483	30			Consolidated Fund.....	8,898,202	72
do Imperial Bank.....	1,979	94			Municipal Loan Fund.....	1,659,125	85
do Dominion Bank.....	728	44			Common School Fund.....	983,265	65
do Federal Bank.....	73	61			Municipalities Fund.....	10,516	77
do Central Bank.....	19	67			Railway Fund.....	400,162	35
do Bank of Hamilton.....	1,925	12			Annuities.....	740,312	85
	49,210	08					
do Overdrawn, Consolidated Bank \$95 85							
do do Bank of Montreal.. 142 63							
do do Standard Bank.... 4,028 32							
do do Bank of Commerce. 161 30							
			4,418	10			
Dominion of Canada, 6 per cent. Bonds.....							
Dominion of Canada.....			44,791	98			
Toronto General Hospital.....			200,000	00			
Railway Subsidy Fund, 35 and 37 Victoria..			72,717	76			
Railway Land Account, 40 Victoria.....			4,000	00			
Railway Aid Fund, 39 Victoria.....			533,763	15			
do 41 do.....			697,853	03			
do 44 do.....			478,784	06			
do 52 and 53 Victoria.....			119,105	36			
Surplus Distribution.....			173,255	52			
Drainage Assessment Fund.....			699	60			
Drainage Debentures.....			3,388,777	47			
Tile Drainage Debentures.....			207,015	04			
Stationery Supply Account.....			223,809	02			
Parliament Buildings.....			86,623	96			
New Parliament Buildings.....			25,607	15			
Agricultural Farm, Mimico.....			107,306	49			
Agricultural Hall.....			457,752	95			
Agricultural College, Guelph.....			29,292	85			
Government House.....			324	00			
			342,601	05			
			168,429	69			



Osgoode Hall.....	95,875 70
Central Prison.....	653,848 75
Andrew Mercer Reformatory, Toronto.....	104,071 47
Reformatory for Boys, Penitentiary.....	147,170 84
Institution for the Deaf and Dumb, Belleville.....	242,282 70
do for the Blind, Brantford.....	237,445 30
Asylum for the Insane, Hamilton.....	740,908 70
do do Toronto.....	669,083 85
do do Kingston.....	304,687 25
do do Orillia.....	337,137 39
do do.....	394,891 50
Mimico Branch Asylum.....	350,028 08
School of Practical Science.....	166,078 22
Normal School, Toronto.....	124,823 93
do do Ottawa.....	162,159 12
Otonabee River Works.....	7,266 66
Seugog River Works.....	85,403 82
Gull and Burnt River Works.....	70,514 11
Muskoka River Works.....	65,153 88
Peninsular Creek Works.....	19,007 40
Balsam and Cameron Lakes Works.....	39,551 97
Georgian Bay Works.....	5,085 37
Nation River Works.....	10,877 23
Missisqua River Works.....	4,707 88
Kushog Lake Dam.....	300 00
River Beaudette Works.....	3,000 00
Lake of Bays Works.....	581 82
Mississippi River Works.....	2,877 39
Head River Works.....	976 82
Lock at Young's Point.....	300 00
do Mary's and Fairy Lakes.....	60,061 65
do Maganetawan.....	48,486 88
Registry and Lock-up, Thunder Bay.....	21,810 75
do do Bracebridge.....	1,620 30
do do North Bay.....	18,060 00
do do Algonia.....	15,053 95
do do Parry Sound.....	16,792 48
Lock-up, Bruce Mines.....	5,409 82
do do Gore Bay.....	7,220 18
do do Huntsville.....	2,302 15
do do Mattawa.....	733 47
do do Sudbury.....	3,208 94
do do Fort William.....	6,769 13
do do Maganetawan.....	631 40
do do Killarney.....	1,292 97
do do Burk's Falls.....	5,546 19
do do Little Current.....	20 55
do do Thessalon.....	1,160 24
do do Manitowaning.....	157 70
Carried forward.....	
12,625,945 94	

Carried forward.....

12,686,576 19

No. 2.—Statement of Balance of Open Accounts.—Continued.

	\$	c.	\$	c.	\$	c.
<i>Brought forward.....</i>					12,686,576	19
Court Room and Lock-up, Rat Portage.....			19,681	97		
Registry Office, inden .....			26	55		
Court House and Gaol, Algoma.....			24,369	27		
Registry Office, Gaol and Lock-up, Port Arthur.....			15,045	29		
Shelter and Buildings, Brock's Monument.....			1,907	17		
Total .....			12,686,576	19		
<i>Total .....</i>					12,686,576	19

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 6th, 1891.



## No. 4.

## INTEREST ACCOUNT.

STATEMENT OF INTEREST received during the year ended 31st December, 1890.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	Amount.		Total.	
		\$	c.	\$	c.
Hon. Minister of Finance, Ottawa...	Interest on capital held and debts due to the Province by the Dominion.	300,000	00		
do do	Twelve months dividend on \$200,000, 6 per cent. Bonds to 30th September	12,000	00		
Sundry persons	Interest on Asylum Lands mortgages	5,273	78		
do municipalities	do Drainage Debentures and Loans	21,545	96		
do Insurance companies	do Claims, re Loss by fire at London Asylum, Dec., 2nd 1887	2,251	89		
J. J. Kenny	do Mimico Farm Mortgage	26	40		
Dr. Uzziel Ogden	do do	31	00		
Bank of Commerce	do Special Deposits to 31st December	6,629	13		
Ontario Bank	do do	6,640	63		
Standard Bank	do do	2,311	69		
Dominion Bank	do do	1,312	25		
Imperial Bank	do do	2,506	90		
Trader's Bank	do do	1,116	99		
Bank of Hamilton	do do	2,112	04		
		363,758	66		
	Less accrued interest allowed on Drainage Debentures purchased, viz.:				
	Township of W. Zorra		\$11 81		
	W. Luther		62 91		
	Osnabruck		87 00		
				161	72
				363,596	94

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 6th, 1891,

C. H. SPROULE,

Provincial Auditor.



## No. 5.

## LAW STAMPS.

STATEMENT of Revenue received on account of Law Stamps during the year ended  
31st December, 1890.

COUNTY.	DISTRIBUTOR.	\$ c.
Brant.....	G. R. VanNorman.....	1,368 50
Bruce.....	Thomas Dixon.....	1,254 00
Carleton.....	Robert Lees.....	4,937 15
Dufferin.....	Thomas Bowles.....	902 50
Elgin.....	John Farley.....	978 50
Essex.....	F. E. Marcon.....	712 50
Frontenac.....	B. M. Britton.....	2,375 00
Grey.....	A. Frost.....	712 50
Halton.....	T. G. Matheson.....	423 25
Haldimand.....	J. R. Martin.....	285 00
Huron.....	D. McDonald.....	1,643 50
Hastings.....	G. E. Henderson.....	2,660 00
Kent.....	Jas. Holmes.....	1,710 00
Lampton.....	J. P. Bucke.....	700 65
Leeds and Grenville.....	S. Reynolds.....	1,876 25
Lennox and Addington.....	A. L. Morden.....	950 00
Lanark.....	C. Rice.....	700 15
Lincoln.....	J. McKeown.....	1,222 65
Middlesex.....	C. Hutchinson.....	3,657 50
Northumberland and Durham.....	J. W. Kerr.....	1,852 50
Norfolk.....	C. C. Rapelje.....	335 00
Ontario.....	J. E. Farewell.....	1,211 25
Oxford.....	F. R. Ball.....	884 75
Peterboro.....	R. E. Wood.....	1,187 50
Prince Edward.....	P. Low.....	647 00
Prescott and Russell.....	J. Fraser.....	285 00
Peel.....	W. H. McFadden.....	1,852 50
Perth.....	J. Idington.....	1,206 50
Renfrew.....	J. H. Metcalfe.....	665 00
Simcoe.....	J. R. Cotter.....	2,254 20
Stormont, Dundas and Glengarry.....	J. Dingwall.....	1,140 00
Victoria.....	J. R. McNeillie.....	902 50
Waterloo.....	W. H. Bowlby.....	1,187 50
Wellington.....	H. W. Peterson.....	458 50
Wentworth.....	J. Crerar.....	4,665 00
Welland.....	L. D. Raymond.....	437 00
York.....	W. W. Baldwin.....	37,000 00
Toronto City.....	J. G. Brown.....	2,470 00
Algoma District.....	J. J. Kehoe.....	142 50
Parry Sound District.....	R. H. Stewart.....	56 88
Thunder Bay District.....	A. R. Lewis.....	328 25
Muskoka District.....	I. Huber.....	110 00
Total.....		90,348 93

C. H. SPROULE,

PROVINCIAL AUDITOR'S OFFICE,

Provincial Auditor

TORONTO, February 6th, 1891.

No. 6.  
EDUCATION REVENUE.

STATEMENT OF THE RECEIPTS OF THE EDUCATION DEPARTMENT DURING THE YEAR 1890.

SERVICE.	PARTICULARS.	Amount.	Total.
Normal and Model Schools, Toronto. ....	Fees from Model and Kindergarten Pupils.....	9,930 00	17,336 00
do Ottawa.....	do .....	7,406 00	14,942 11
Departmental Examinations.....	Examination Fees and Appeals .....	.....	1,191 65
Superannuated Teachers ..	Subscriptions, 1890.....	.....	141 85
Miscellaneous ...	Sale of Museum Catalogues, Waste paper, School Acts., etc.....	.....	3,050 00
School of Practical Science .....	Students's Fees.....	.....	36,661 61

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 6th, 1891.

## No. 7.

## TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario on account of Taxes on Patented Lands in the District of Algoma, for the year ended 31st December, 1890.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
G. Banks.....	On account of taxes.....	16 92	
H. R. Hardy.....	do.....	1 55	
W. R. Mingaye.....	do.....	23 21	
M. Newmann.....	do.....	5 58	
C. Johnston.....	do.....	56 06	
R. R. Goodell.....	do.....	84	
C. A. Reid.....	do.....	4 16	
C. H. Krause.....	do.....	1 71	
H. C. Krause.....	do.....	1 42	
W. Graham.....	do.....	2 10	
J. P. Clougher.....	do.....	13 89	
H. W. Mickle.....	do.....	4 62	
Rev. C. E. Thompson.....	do.....	1 00	
A. Ebmer.....	do.....	3 52	
Pardee & Garvey.....	do.....	38 90	
R. Rivett.....	do.....	13 59	
E. F. Drake.....	do.....	12 54	
J. E. Lindon.....	do.....	11 84	
J. C. Macdonald.....	do.....	77	
G. Ritchie.....	do.....	8 68	
H. C. Secord.....	do.....	6 87	
H. C. Hammond.....	do.....	2 90	
J. C. Haskings.....	do.....	4 07	
A. Harvey.....	do.....	5 44	
A. Harvey <i>et al.</i> .....	do.....	1 81	
R. C. Munger.....	do.....	88	
R. Gilbert.....	do.....	85	
Miss Ferguson.....	do.....	22 24	
R. Heron.....	do.....	5 74	
F. Willard.....	do.....	2 61	
E. T. Dooley.....	do.....	46	
Mrs. Isaac Cockburn.....	do.....	3 51	
B. W. Arnold.....	do.....	33 11	
E. L. Hedstrom.....	do.....	2 48	
R. J. Birney.....	do.....	8 34	
H. M. Frees.....	do.....	1 76	
C. H. Graves & Co.....	do.....	12 95	
D. Davies.....	do.....	37 53	
J. R. Lewis.....	do.....	6 07	
Ferguson & O'Brien.....	do.....	10 52	
R. G. Peters.....	do.....	249 64	
Hon. S. Bethall.....	do.....	7 70	
Wm. Van Abbott.....	do.....	9 50	
W. C. Caldwell.....	do.....	20 14	
R. W. Fulton.....	do.....	4 26	
C. S. Allen.....	do.....	3 52	
J. C. Browne.....	do.....	30 60	
Wm. Leslie.....	do.....	1 73	
Carried forward.....		720 13	

## No. 7.

TAXES ON PATENTED LANDS.—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
<i>Brought forward.....</i>		720	13
D. Whittaker.....	On account of taxes.....	3	47
Jos. Croze.....	do.....	7	28
E. Tinkham.....	do.....	1	68
A. H. Young.....	do.....	11	31
D. Cutter.....	do.....	11	30
Anglo-American Iron Co.....	do.....	8	61
E. W. Playter.....	do.....	1	68
Wm. Peden.....	do.....	2	23
T. Long & Bro.....	do.....	3	52
H. H. Bell.....	do.....	3	33
D. A. Petre.....	do.....	1	71
F. W. Paine.....	do.....	2	77
Beatty, Chadwick & Co.....	do.....	7	45
S. J. Bowling.....	do.....	5	81
F. C. Miller.....	do.....	2	90
J. F. Leslie.....	do.....	1	76
S. C. Duncaldark.....	do.....	15	70
J. B. Lucas.....	do.....	5	81
R. C. Munger.....	do.....	1	76
E. R. Nesbit.....	do.....	1	76
R. R. Call.....	do.....	2	75
G. Wetherby.....	do.....	7	41
J. G. Murray.....	do.....	6	85
Kingsmill & Co.....	do.....	8	14
W. B. Crombie.....	do.....	13	92
H. W. Mickle.....	do.....	2	00
A. S. Russell.....	do.....	7	39
J. Scott.....	do.....	9	72
M. Walsh.....	do.....	3	36
S. L. Ballentine.....	do.....	256	37
J. W. Hamilton.....	do.....	24	41
R. N. Marble.....	do.....	1	56
B. F. Felt.....	do.....	3	00
E. R. Clarkson.....	do.....	27	79
Collins' Inlet Lumber Co.....	do.....	2	00
L. H. Coxetter.....	do.....	2	47
Flett & Lowndes.....	do.....	15	01
G. A. Fullerton.....	do.....	2	34
Candler Bros.....	do.....	3	08
F. C. Eschweiler.....	do.....	15	05
T. McRae.....	do.....	3	17
J. J. McNeil.....	do.....	10	72
H. C. Secord.....	do.....	8	84
Goldwin Smith.....	do.....	1	60
Sir Chas. W. F. Craufurd.....	do.....	4	80
H. N. Baird.....	do.....	20	17
J. H. Sproule.....	do.....	4	80
A. R. Lewis.....	do.....	4	31
Wm. Ionson.....	do.....	1	60
A. W. Bradley.....	do.....	4	52
Mrs. W. Allison.....	do.....	1	38
C. A. Krause.....	do.....	2	40
J. C. Baldwin.....	do.....	31	04
J. C. Daniels.....	do.....	4	00
A. Messer.....	do.....	80	
<i>Carried forward.....</i>		1,340	74



## No. 7.

TAXES ON PATENTED LANDS.—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
<i>Brought forward</i> .....		1,340 74	
T. Delaney .....	On account of taxes.....	73 72	
A. B. Cameron.. ..	do .....	6 53	
J. Quinn .....	do .....	2 40	
R. Martin .....	do .....	3 49	
A. C. Bruce .....	do .....	16 05	
J. A. Proctor .....	do .....	10 70	
J. E. O'Rielly .....	do .....	7 73	
Jos. Williams .....	do .....	9 27	
J. C. T. Cochrane .....	do .....	5 61	
John Senter .....	do .....	9 17	
N. C. Downs .....	do .....	1 47	
J. H. D. Graff .....	do .....	12 60	
F. G. Saltorstell .....	do .....	9 57	
P. Deschamps .....	do .....	1 32	
C. H. Sunderland .....	do .....	3 36	
Sale .....	do .....	55 73	
Wm. Turner .....	do .....	423 82	
Deeds .....	do .....	100 00	
Delamere & Co. ....	do .....	4 33	
Total .....			2,097 61
Less over deposited from Redemption Account in 1889, <i>re</i> N.W. sub-division Lot 7, Con. C., McTavish ..			4 51
			2,093 10

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, 6th February, 1891.

## No. 8.

## CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE, received by the Treasurer of the Province of Ontario during the year ended 31st December, 1890.

FROM WHOM RECEIVED.	SERVICE.	\$	c.	\$	c.
Dep't. of Agriculture	Rent of immigration shed, Gravenhurst	4	50		
Dr. Uzziel Ogden	Fee for discharge of mortgage	1	50		
do District of Thunder Bay	Prison labour	1	50		
Sundry Persons	Fees <i>re</i> lists of shareholders	9	20		
Factory Inspectors	Fines under the Factory Act	49	00		
J. Winchester	Forfeit, <i>re</i> Partridge investigation	5	00		
Attorney-General	Refund, <i>re</i> estate J. H. Black	338	60		
Sundry Persons	Copies of Mining Commission Report sold	9	00		
F. J. Whitaker, acting Clerk of Court, District of Thunder Bay	Jury fees	66	00		
J. Meek, Clerk District Court, Port Arthur	do	6	00		
C. W. Lount, S.M.	do	9	00		
Æ. Irving, Q.C., Bracebridge	Refund, <i>re</i> insurance case	60	00		
Æ. Irving, Q.C., Bracebridge	do of witness fees, <i>re</i> insurance case	11	85		
County Dufferin	do of unexpended balance, <i>re</i> law enforcement	868	00		
W. McCrae	Fees, Titles Office, Algoma	202	01		
J. E. Lount	do Muskoka	143	00		
P. McCurry	do Parry Sound	217	60		
C. T. Gillmor	Fees received for Private Bills	4,513	50		
L. K. Cameron, Q.P.	On account of sales of Statutes	1,011	35		
do	do Consolidated Rules of Practice	15	00		
Warwick & Sons	do Ontario Gazette	5,154	43		
J. Gordon Brown	do fees, Surrogate Court	2,925	00		
Division Court Clerks	do fees	10,853	21		
Insurance Companies	do do	885	00		
				27,359	25
County Treasurers	On account of removal of lunatics and prisoners	6,010	19		
Insurance Companies	do assessments	2,999	92		
				9,010	11
A. G. Hill, P.M.	Niagara Falls, Fines and Forfeitures	441	55		
Geo. Burden, P.M.	Sault Ste. Marie, do	26	00		
Sheriff, Co. Kent	do do	47	50		
do Lambton	do do	500	00		
do Peterborough	do do	38	00		
do Parry Sound	do do	118	75		
County Attorney	Simcoe, do	63	17		
do	Ontario, do	30	13		
do	Carleton, do	5	99		
do	Prince Edward, do	53	01		
do	Essex, do	9	31		
do	Huron, do	8	22		
do	Grey, do	14	11		
do	York, do	1,099	23		
do	Lanark, do	1	00		
do	Middlesex, do	8	07		
do	Welland, do	28	80		
do	Frontenac, do	9	35		
do	Oxford, do	478	80		
	Carried forward	2,980	99	36,369	36

## No. 8.

CASUAL REVENUE—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
	<i>Brought forward</i> .....	2,980 99	36,369 36
County Attorney .....	Bruce, Fines and Forfeitures.....	960 00	
do .....	Halton, do .....	28 70	
do .....	Wellington, do .....	57 00	
do .....	Kent, do .....	199 20	
do .....	Northumberland and Durham, Fines and Forfeiture.....	24 00	
do .....	Lincoln, do .....	34 56	
do .....	Stormont, Dundas and Glengarry, do .....	18 62	
District Attorney .....	Algoma, do .....	45 12	
do .....	Thunder Bay, do .....	15 21	
do .....	Muskoka, do .....	86 50	
			4,449 90
Provincial Registrar's Office .....	2 Exemplification of Patents at \$8 25 .....	16 50	
	8 Certified copies of Patents 2 50 .....	20 00	
	2 Certificates of Patents 50 .....	1 00	
	85 Searches 25 .....	21 25	
			58 75
Registrar-General's Office .....	25 Birth Certificates at 50 .....	12 50	
	30 Marriage do 50 .....	15 00	
	70 Death do 50 .....	35 00	
			62 50
Provincial Secretary's Department .....	85 Commissions under Great Seal at \$13 00 .....	1,105 00	
	93 do Notaries Public 8 00 .....	744 00	
	1 Ferry License .....	15 00	
	7 Superior Court Certificates \$4 00 .....	28 00	
	14 Surrogate do 2 00 .....	28 00	
	3 County do 2 50 .....	7 50	
	127 Judicial Notarial Court Certificates 1 00 .....	127 00	
	5 Declarations 5 00 .....	25 00	
	6 Passports 1 00 .....	6 00	
	2 Land grants 20 00 .....	40 00	
	4 Orders in Council 12 00 .....	48 00	
	Charters of Incorporation .....	6,085 00	
	Searches, etc. ....	23 58	
	Marriage Licenses .....	2,793 40	
			11,075 48
	Total.....		52,015 99

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 6th, 1891.

## No. 9.—GOVERNMENT STATIONERY OFFICE.

1890, January 1st.....	Balance of Stock on hand, January, 1890.....	\$	c.	\$	c.	1890, December 31st. Distribution for the year ending 31st Dec., 1890.	\$	c.	\$	c.
Barber & Ellis Co. ....	Supplies.....	1,344	61	26,306	85	Civil Government—	352	52		
W. Barber & Bros. ....	do .....	2,788	53			Attorney General's Department.....	249	14		
Brown Bros. ....	do .....	1,804	24			Education Department.....	1,638	95		
Copp, Clark Co. ....	do .....	25	05			Crown Lands Department.....	483	78		
Samuel, Benjamin & Co. ....	do .....	100	05			Public Works Department.....	251	63		
Hunter, Rose & Co. ....	do .....	1,761	00			Treasury Department.....	96	08		
Buntin, Reid & Co. ....	do .....	3,948	24			Provincial Auditor's Office.....	287	27		
J. Underwood & Co. ....	do .....	483	28			Public Institutions.....	172	32		
A. J. Henderson .....	do .....	233	30			Department of Agriculture.....	290	71		
Warwick & Sons .....	do .....	741	40			Registrar General's Branch.....	5	19		
Grand & Toy .....	do .....	99	05			Immigration Department.....	584	26		
Hart & Co. ....	do .....	11	75			Secretary and Registrar's Department.....	152	77		
E. Harris Co. ....	do .....	17	60			License Branch.....	89	82		
Cyclostyle Co. ....	do .....	1	00			Board of Health.....	112	11		
Jas. Bain & Son.....	do .....	25				Queen's Printer.....	146	77		
C. Potter .....	do .....	5	38			Insurance Office.....	4,913	32		
Williamson & Co. ....	do .....	4	00			Legislation—	744	06		
Smith & McGlashan Co. ....	do .....	49				Stationery, printing and binding.....	2,457	70		
Rice Lewis & Son.....	do .....	10	55			Expenses.....	3,201	76		
Hobbs Hardware Co. ....	do .....	641	92			Administration of Justice—				
Elliot & Co. ....	do .....	75	13			Supreme Court of Judicature.....	303	77		
J. Macdonald & Co. ....	do .....	6	83			Court of Appeal.....	78	58		
Toronto Rubber Co. ....	do .....	176	63			High Court.....	48	04		
Withrow & Hillock.....	do .....	30	00			Chancery Division.....	136	36		
W. J. Arnott.....	do .....	14	00			Queen's Bench Division.....	78	34		
Julian Sale & Co. ....	do .....	32	50			Common Pleas.....	115	20		
H. E. Clarke & Co. ....	do .....	2	00			Inspection of Offices under Judicature Act.....	42	39		
W. H. Jagger.....	do .....	14	50			Office of Inspector of Division Courts.....	132	71		
Barclay, Clark & Co. ....	do .....	5	00			Seals and other contingencies.....	2	00		
Rolph, Smith & Co. ....	do .....	27	25			Constitutional questions.....	13	71		
Taylor Bros. ....	do .....	31	80			Local Titles Act.....	79	59		
Carswell & Co. ....	do .....	64	00			District of Muskoka and Parry Sound.....	24	25		
Printing Bureau, Ottawa.....	do .....	3	75			Education—	33	00		
T. McLlroy, Jr., & Co. ....	do .....	183	30			Poor Schools.....	15	90		
Geo. Virtue .....	do .....	14	00			School Inspection.....	259	22		
Canada Paper Co. ....	do .....	74	97			Departmental Examinations.....	1,009	89		
Toronto Lithograph Co. ....	do .....	5	00						1,087	94



G. Bengough.....	do	10 50	Normal and Model Schools, Toronto.....	358 59	
Firstbrook Bros.....	do	6 60	do do, Ottawa.....	250 29	
W. Mitchell.....	do	24 75	Library.....	9 50	
W. R. Pringle.....	do	116 85	School of Practical Science.....	58 19	
Rowseell & Hutchison.....	do	2 00	Mechanics' Institutes.....	75	
C. Gripton.....	do	7 25	Art Schools, etc.....	8 40	
Hey & Co.....	do	7 75	Miscellaneous.....	319 69	2,290 42
A. L. Gentle.....	do	1 20	Public Institutions—		
Thos. Henry.....	do	8 29	Asylum for the Insane, Toronto.....	100 62	
do	do	53 45	do do Mimico.....	27 00	
do	do	40	do do London.....	81 30	
Cook & Bunker.....	do	08	Central Prison, Toronto.....	217 13	
Stewart & Wood.....	do	5 00	Reformatory for Boys, Penetanguishene.....	153 90	
J. Dowdell.....	do	4 00	Deaf and Dumb Institute, Belleville.....	142 59	
T. Hodgins.....	do	95	Andrew Mercer Reformatory, Toronto.....	32 19	814 73
Grand Trunk Railway Co.	Freight charges.....	90	Agriculture—		
Canadian Pacific Ry Co.	do.....	35	Incidentals.....	1,400 95	
Dominion Express Co.	Charges.....	16 75	Forestry.....	5 44	
Rose Cartage Co.....	Cartage.....	15,042 42	Bureau of Statistics.....	345 82	
			Agricultural College.....	58 69	
Less received from sales of stationery.....		847 59	Repairs and Maintenance—		
			Parliament Buildings, Main Building.....	1 00	
			do do East wing.....	3 85	
			Miscellaneous—		
			Charges on Revenue.....	104 79	
			Mining Commission.....	7 97	
			Expenses of Elections.....	629 24	
			Removal of Patients.....	3 30	
			Factories' Act.....	12 78	
			Unprovided.....	12 53	
			Balance stock on hand.....	770 61	
Total.....		40,501 68	Total.....	14,894 53	
				25,607 15	
				40,501 68	

C. H. SPROULE,  
Provincial Auditor

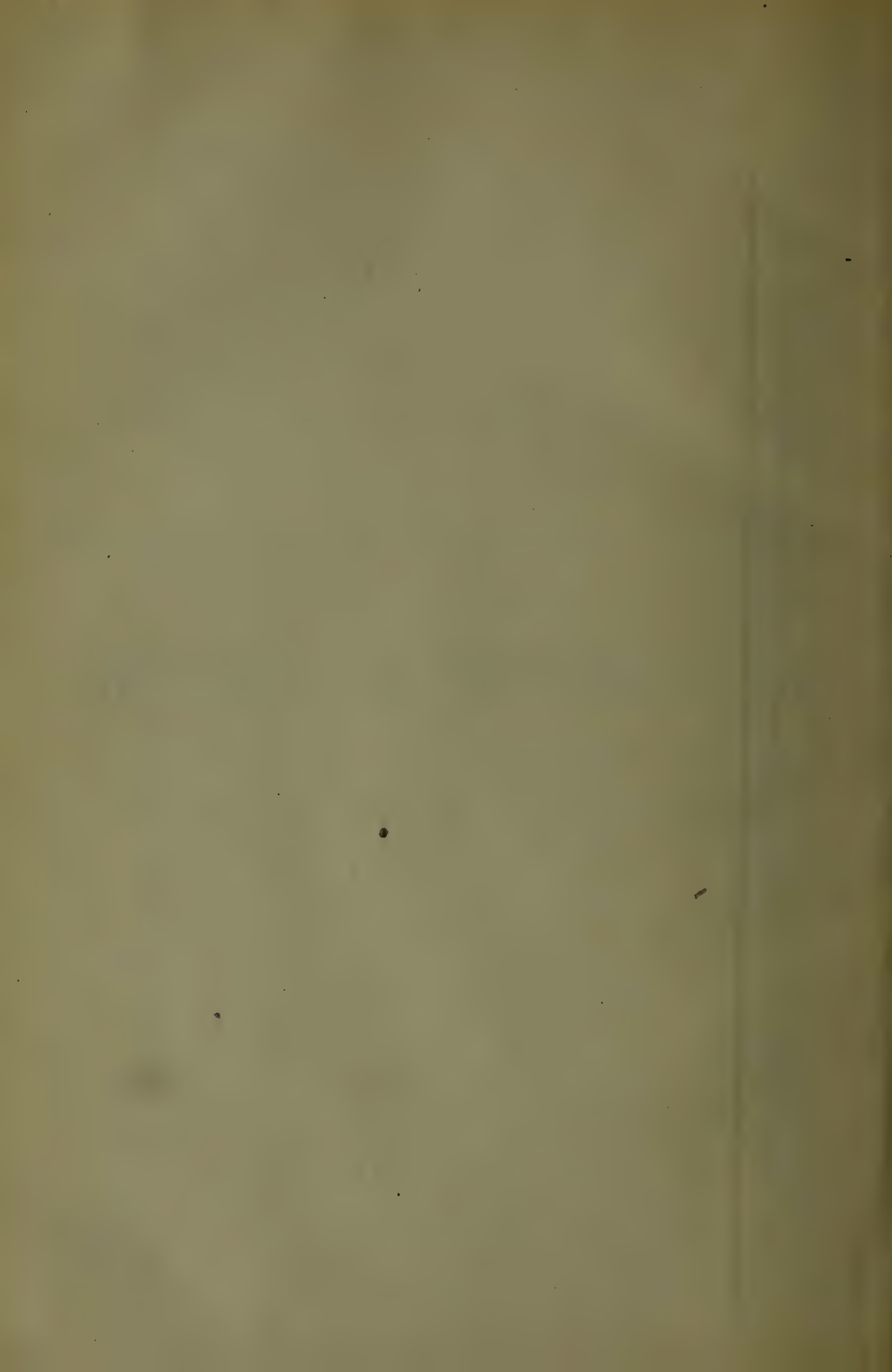
PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 6th, 1891.



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## EXPENDITURE STATEMENTS.

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## No. 12.

## STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1890.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	CIVIL GOVERNMENT.						
	LIEUTENANT-GOVERNOR'S OFFICE.						
	SALARIES.						
F. H. C. Law .....	Twelve months' salary as Official Secretary .....	1,200	00				
H. E. Harcourt-Vernon .....	Six do Private do .....	400	00				
C. H. Hamilton .....	do do do .....	400	00				
Thomas Lymer .....	Twelve do Messenger .....	480	00			2,480	00
	EXPENSES.						
F. H. C. Law .....	To pay sundries .....					1,500	00
	GOVERNMENT HOUSE.						
	EXPENSES.						
L. Falconer .....	Eight and one-half months' salary as Gardener and Caretaker .....	354	00				
W. P. Strickland .....	Three and one-half do do .....	146	00				
P. Chambers .....	Twelve do Fireman and Assistant Gardener .....	550	00				
J. J. Exelby .....	do do Assistant Gardener .....	450	00				
P. Carpenter .....	do do do .....	450	00			1,950	00
	Carried forward .....					5,930	00

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			5,930	00		
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.						
	SALARIES.						
Hon. O. Mowat .....	Twelve months' salary as Attorney-General and Premier.....			5,000	00		
J. R. Cartwright .....	do Deputy Attorney-General and Clerk of Executive Council.....						
do .....	Arrears of salary for 1889.....			3,000	00		
A. M. Dymond .....	Eight months' salary as Law Secretary.....			766	66		
S. T. Bastedo .....	do Clerk and Premier's Secretary.....			800	00		
J. L. Capreol .....	do do Assistant Clerk Executive Council.....			1,600	00		
do .....	do do Clerk and Shorthand Writer.....			1,500	00		
M. Curry .....	do do Clerk.....			1,050	00		
C. A. Fitch .....	do do do.....			750	00		
Clarence Bell .....	do do do.....			450	00		
J. G. O'Donoghue .....	do do Messenger.....			275	00		
	EXPENSES.					15,191	66
Warwick & Sons .....	Printing and binding.....	153	15				
J. Notman .....	Stationery .....	101	49				
L. K. Cameron .....	do .....	251	03				
P. C. Allan .....	do .....	12	40			523	07
Carswell & Co. ....	Law books.....	172	10				
Rowell & Hutchison .....	do .....	41	85				
A. H. Sydere .....	do .....	20	00				
R. W. Powell, M.D. ....	Books.....	5	00				
Presbyterian News Co. ....	do .....	7	50				
J. S. Sinclair .....	do .....	3	00			249	45
Union Publishing Co. ....	Directories .....	10	00				
R. L. Polk & Co. ....	do .....	14	00				
W. J. Dickson .....	Almanacs .....	1	80				
A. A. Grant .....	Dominion atlas .....	35	00			60	80
H. C. Dixon .....	Postage stamps .....	300	00				
G. N. W. Tel. Co. ....	Telegrams .....	138	54				
C. P. R. Telegraph .....	do .....	72	44				

Bell Telephone Co.	Messages	2 58			
Electric Despatch Co.	Messenger service	2 65			
Sundry persons	do	16 00		532 21	
J. McCarty	Cab hire	1 75			
Verral Cab Co.	do	22 00			
M. F. Hale & Co.	do	2 75			
J. McConvey	do 1889-90	145 00		171 50	
Cyclostyle Co.	Supplies	1 60			
J. Underwood & Co.	Calligraph supplies	8 05			
A. J. Henderson	do	18 80			
W. J. Skill	do	1 00			
G. F. Bostwick	Fyle cases	9 45		38 60	
Lugsdin & Barnett	Despatch bag	9 15			
H. E. Clarke & Co.	Brief bag	6 50			
G. W. Harcourt	Barrister's gown for Attorney-General's department	15 00		30 65	
R. S. Cassels	Copy of judgment	4 00			
G. F. Harrison	do	5 60			
A. H. F. Letroy	do	4 80			
J. R. Cartwright	To pay do	1 00		14 90	
C. Chase	Twelve months' salary as Housekeeper	500 00			
J. Clarke	Services as Fireman	431 00			
A. Butler	do Messenger	251 00		1,182 00	
C. Bell	To pay petty office expenses	19 00			
J. McLachlan	do	4 00			
C. A. Fitch	do	19 20			
J. G. O'Donoghue	do	50 60			
S. T. Bastedo	Travelling expenses	92 70			
Law Society	Subscription	6 10			
Sundry newspapers	Subscriptions and advertisements	17 00			
		270 83		3,189 81	
EDUCATION DEPARTMENT.					
SALARIES.					
Hon. G. W. Ross	Twelve months' salary as Minister of Education	4,000 00			
Alex. Marling	Four do Deputy Minister of Education	1,834 00			
John Millar	do do	1,334 00			
F. J. Taylor	Chief Clerk and Accountant	1,550 00			
H. R. Alley	Clerk	1,250 00			
J. T. R. Stinson	do do	1,200 00			
Carried forward					10,168 00
					24,311 47

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					10,168 00	24,311 47
	EDUCATION DEPARTMENT.—Continued.						
	SALARIES.—Continued.						
H. M. Wilkinson.....	Twelve months' salary as Clerk					1,200 00	
A. C. Paul.....	do					1,100 00	
F. N. Nudel.....	do					1,100 00	
J. H. J. Kerr.....	do					750 00	
W. W. Jeffers.....	Junior Clerk.					700 00	
E. Williams.....	do					650 00	
R. J. Bryce.....	do					650 00	
L. McCorkindale.....	do and Messenger.					590 00	
	Caretaker.....						16,818 00
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....			236 92			
J. Notman.....	Stationery.....			100 57			
L. K. Cameron.....	do			148 57			
Brown Bros.....	do			1 10			
D. & J. Sadlier.....	do			25			
A. J. Henderson.....	Calligraph supplies.....			6 35			
Cook & Bunker.....	Rubber stamp.....			3 00			
						496 76	
Copp, Clark Co.....	Books.....			44 64			
Wm. Briggs.....	do			8 35			
J. E. Bryant Co.....	do			3 67			
F. Porter.....	do			45			
Canadian Publishing Co.....	do			11 48			
R. W. Powell, M.D.....	do			5 00			
J. E. Bryant Co.....	Copies of Public School Agriculture ..			30 00			
						103 59	
J. E. Bryant Co.....	Copyright fee.....			2 00			
C. L. Heitman.....	Map.....			5 00			
R. L. Polk & Co.....	Directories.....			24 00			
F. J. Taylor.....	Postal guides.....			2 00			
						33 00	



Postmaster	Postage	56		
H. Allen	do	1 35		
A. Jeffrey	Postage stamps	1 00		
H. C. Dixon	do	447 00		
H. M. Wilkinson	do	17 91		
R. W. G. Baldwin	Law stamps	1 10		
G. N. W. Telegraph Co.	Telegrams	74 07		
C. F. E. Telegraph	do	4 15		
Bell Telephone Co.	Messages	2 15		
H. Allen	Messenger service	2 00	551 23	
Street Railway Co.	Car tickets	20 50		
Verral Cab Co.	Cab hire	45 50		
F. Doane	do part 1889	219 95		
P. Maher	do	75		
M. F. Hale & Co.	do	4 50		
J. D. Chambers	do	1 25		
Express Co.	Charges	18 45		
Sundry persons	To pay express charges	12 85		
Collector Customs	Duty charges	1 17	324 92	
H. M. Wilkinson	Travelling expenses	25 00		
H. R. Alley	do	33 02		
Hon. G. W. Ross	do	20 00		
K. Bowman	do	2 00	80 02	
L. McCorkindale	Paste	5 00		
H. M. Wilkinson	To pay sundries	7 33		
Educational Journal	Advertising	50 00		
Sundry newspapers	Subscriptions	162 51	224 84	
				1,814 36
CROWN LANDS DEPARTMENT.				
	SALARIES.			
Hon. A. S. Hardy	Twelve months' salary as Commissioner		4,000 00	
Aubrey White	do Assistant Commissioner		2,800 00	
Geo. Kennedy	do Law Clerk		2,000 00	
F. Yeigh	do Clerk and Shorthand Writer		1,250 00	
	LAND SALES AND FREE GRANTS.			
A. Kirkwood	Twelve months' salary as Chief Clerk		1,900 00	
J. J. Murphy	do Clerk		1,300 00	
Julian Sale	do		950 00	
J. J. Kelly	do		250 00	
C. J. Hardy	do		408 33	
E. S. Williamson	do		750 00	
			15,608 33	
	Carried forward			42,943 83

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		15,608 33	42,943 83	
	<b>CROWN LANDS DEPARTMENT.—Continued.</b>				
	<b>SURVEYS, PATENTS AND ROAD BRANCH.</b>				
G. B. Kirkpatrick .....	Twelve months' salary as Chief Clerk, Surveys .....		1,900 00		
W. Revell .....	do Draughtsman .....		1,200 00		
J. M. Grant .....	do Patents .....		1,400 00		
Pedro Alma .....	Clerk .....		1,200 00		
W. F. Lewis .....	do .....		1,000 00		
Henry Smith .....	Superintendent, Colonization Roads .....		1,900 00		
C. Cashman .....	Clerk .....		1,150 00		
J. H. Bradshaw .....	do .....		850 00		
	<b>WOODS AND FORESTS.</b>				
G. B. Cowper .....	Five months' salary as Chief Clerk .....		833 30		
J. A. G. Crozier .....	do .....		1,650 00		
T. C. Taylor .....	Clerk .....		1,300 00		
H. R. Hardy .....	do .....		1,100 00		
H. E. Rudge .....	do .....		950 00		
P. J. Durkin .....	do .....		800 00		
J. B. Pardee .....	do .....		291 00		
Alex. McLaren .....	do .....		466 66		
	<b>ACCOUNTS BRANCH.</b>				
D. G. Ross .....	Twelve months' salary as Accountant and Bookkeeper .....		1,700 00		
R. H. Browne .....	Five Clerk .....		582 00		
E. Leigh .....	do .....		1,200 00		
J. J. Kelly .....	do .....		550 00		
C. P. Higgins .....	do .....		1,100 00		
Chas. S. Jones .....	do Registrar .....		816 66		
				39,597 95	

## EXPENSES.

Warwick & Sons.....	Printing and binding.....	1,886 93	
J. Notman.....	Stationery.....	251 02	
L. K. Cameron.....	do.....	1,387 93	
G. W. Johnston.....	do.....	3 50	
Cyclostyle Co.....	Supplies.....	4 60	
J. Underwood & Co.....	Typewriter supplies.....	2 00	
Tingley & Stewart.....	Rubber stamps.....	8 00	
		3,543 98	
A. McDonald.....	Postage stamps, express charges, etc.....	930 00	
G. N. W. Telegraph Co.....	Telegrams.....	180 05	
C. P. R. Telegraph.....	do.....	278 20	
Bell Telephone Co.....	Messages.....	1 65	
		1,389 90	
W. Britnell.....	Books.....	1 75	
Geo. Virtue.....	do.....	3 50	
J. I. Murphy.....	do.....	6 00	
R. W. Powell, M.D.....	do.....	5 00	
J. S. Sinclair.....	do.....	6 00	
Rolph, Smith & Co.....	Cheque books.....	36 00	
P. J. Durkin.....	Lumberman's log books.....	6 00	
Rossell & Hutchison.....	Law books.....	18 30	
J. T. Robinson.....	Railway guides.....	3 00	
R. L. Polk & Co.....	Directories.....	35 50	
Union Publishing Co.....	do.....	12 00	
W. J. Dickson.....	Almanacs.....	5 40	
J. E. Bryant Co.....	Dictionary, etc.....	8 25	
		146 70	
C. L. Heitman.....	Maps.....	19 00	
P. Gagnon.....	do.....	5 50	
F. Veigh.....	do plans, etc.....	7 00	
Matthews Bros. & Co.....	Mounting map.....	1 50	
		33 00	
J. Bradshaw.....	Seven months' services as Housekeeper.....	291 00	
F. Franks.....	Twelve do Fireman.....	500 00	
A. McDonald.....	do do Clerk and Messenger.....	550 00	
D. Kinnan.....	do do Night Watchman.....	500 00	
R. Coates.....	Services as acting Fireman.....	58 75	
H. Lake.....	do Messenger.....	40 00	
A. B. McCallum.....	do extra Clerk.....	372 00	
W. Inglis.....	do do.....	252 00	
J. A. Williams.....	do do.....	146 00	
G. E. Browne.....	do do.....	112 00	
P. Christie.....	do do.....	33 40	
W. E. Foote.....	do do.....	124 00	
G. D. Kirkpatrick.....	do do.....	212 00	
W. A. McEwan.....	do do.....	287 50	
		3,478 65	
Carried forward.....		5,113 58	82,541 78

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	3,478	65	5,113	58	82,541	78
	<b>CROWN LANDS DEPARTMENT.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
F. Sharpe.....	Service as extra clerk.....	156	00				
E. A. Gregory.....	do.....	106	00				
Verral Cab Co.....	Cab hire.....	93	00	3,740	65		
J. Blake.....	do.....	1	30				
C. E. Verral.....	do.....	9	25				
M. F. Hale & Co.....	do.....	32	75				
Grand Trunk Railway Co.....	Freight charges.....	7	94				
W. Beatty.....	do.....	1	35				
F. E. Smith.....	Office reminder.....			145	79		
G. F. Bostwick.....	Indices, etc.....	5	50				
Geo. Bengough.....	Rent of typewriter.....	3	60				
Hammond Typewriter Co.....	Exchange on typewriter.....	7	00				
H. E. Clarke & Co.....	Despatch bag.....	45	00				
		13	00	74	10		
Sundry newspapers.....	Advertising re timber sale.....	3,945	42				
S. G. Read.....	For services as Auctioneer re timber sale.....	300	00				
H. Jackman & Co.....	Posting bills.....	6	00	4,251	42		
Standard Bank.....	Cost of protest.....	1	67				
F. Yeigh.....	Compilation of pamphlets re Rainy River District.....	50	00				
Department of Interior.....	Copies of correspondence.....	6	00				
Registrar, Muskoka.....	Copy of abstract.....	1	40				
F. Yeigh.....	To pay sundry office expenses.....	40	00	99	07		
Sundry Newspapers.....	Advertising re water privileges.....	67	20				
do.....	do mining regulations.....	372	02				
do.....	do burnt timber, White Fish Lake.....	80	80				
do.....	Subscriptions and advertisements.....	231	51	751	53	14,176	14



## PUBLIC WORKS DEPARTMENT.

## SALARIES.

Hon. C. F. Fraser	Twelve months' salary as Commissioner	4,000 00
Kivas Tully	do Architect	2,400 00
R. McCallum	do Engineer	2,000 00
W. Edwards	do Secretary	2,100 00
J. P. Edwards	do Accountant and Law Clerk	1,200 00
R. R. Heakes	do Architectural Draughtsman	1,200 00
R. P. Fairbairn	do Engineering	1,300 00
T. M. Hennessy	do Assistant Architectural Draughtsman	1,200 00
C. G. Horetzky	do do Engineering	950 00
M. Wilson	do First Clerk and Shorthand Writer	800 00
S. G. O'Grady	do Clerk and Paymaster	1,050 00
C. A. McDonald	do Messenger	950 00
		550 00
		18,500 00

## EXPENSES.

Warwick & Sons	Printing and binding	184 75
J. Notman	Stationery	73 00
L. K. Cameron	do	410 78
Brown Bros	do	6 70
J. G. Ramsey & Co.	do	30 00
T. Henry	do	21 00
H. Jacobs	Pens	16 00
Geo. Bengough	Typewriter supplies	12 00
A. J. Henderson	do	3 00
		757 23
G. M. Rose	Postage stamps	200 00
G. N. W. Telegraph Co.	Telegrams	72 81
C. P. R. Telegraph	do	8 37
Bell Telephone Co	Messages	50
Sundry persons	Messenger service	9 00
		290 68
J. S. Sinclair	Books	6 00
D. Vanostrand Co	do	3 50
Hart & Co	do	65
E. & F. N. Spohn	do	1 20
R. W. Powell	do	5 00
O. Doria	File cases	14 36
P. Paterson	do	3 75
R. L. Polk & Co.	Directories	21 50
W. H. Irwin & Co	do	4 50
W. J. Dickson	Almanacs	3 60
Hart & Co	Atlas	1 00
H. V. & H. W. Poor	Railroad manual	7 35
C. L. Heitman	Map	5 00
T. Crossman	Chart	1 00
		78 41
		1,126 82
		115,217 92

Carried forward.

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,126	32	115,217	92
	<b>PUBLIC WORKS DEPARTMENT.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
A. Aronsberg & Co.....	Drawing pen.....	1	50				
do.....	Indian ink fluid.....	4	80				
Kilgour Bros.....	Brass holders.....	1	75				
Elliot & Co.....	Chemicals.....	1	85				
Toronto Rubber Co.....	Sheet rubber.....	2	00				
Brown Bros.....	Letter case.....	5	00				
do.....	Stationery cabinet.....	13	00				
T. Henry.....	Compass.....	19	50				
J. Foster.....	Repairing compass.....	1	50				
F. C. Scadding.....	Repairing stamp.....	2	15				
				53	05		
Verral Cab Co.....	Cab hire.....	51	00				
P. Conway.....	do.....	9	75				
M. F. Hale & Co.....	do.....	25					
R. Bond.....	do.....	23	75				
Street Railway Co.....	Car tickets.....	60	00				
				144	75		
W. Edwards.....	Travelling expenses.....	11	37				
M. Wilson.....	do.....	57	64				
				69	01		
W. Edwards.....	To pay sundries.....	6	85				
Sundry newspapers.....	Subscriptions and advertisements.....	76	50			1,476	48
	<b>TREASURY DEPARTMENT.</b>						
	<b>SALARIES.</b>						
Hon. A. M. Ross.....	Seven months' salary as Treasurer.....			2,333	00		
Hon. R. Harcourt.....	Three and one half do.....			1,166	66		
D. E. Cameron.....	Twelve months' salary as Assistant Treasurer.....			2,200	00		
F. A. Carrell.....	do Chief Clerk.....			1,300	00		



## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,414	95	127,969	06
	<b>TREASURY DEPARTMENT.—Continued.</b>						
	EXPENSES.—Continued.						
W. S. Andrews.....	Services preparing statistics.....	50	00				
J. J. Walsh.....	Cleaning and replacing books.....	10	00				
A. McDonald.....	Services as Housekeeper.....	200	00				
J. J. Ryan.....	do Fireman.....	250	00				
Hon. A. M. Ross.....	Travelling expenses.....			510	00		
T. J. Wells.....	To pay sundries.....			9	50		
London Guarantee Co.....	Half premiums on bonds of Assistant Treasurer and Cashier.....			8	00		
Sundry newspapers.....	Subscriptions and advertisements.....			25	00		
				105	25		
						2,072	71
	<b>PROVINCIAL AUDIT OFFICE.</b>						
	SALARIES.						
C. H. Sproule.....	Twelve months' salary as Provincial Auditor.....			2,400	00		
A. J. Ratray.....	do Bookkeeper.....			1,400	00		
T. P. Stewart.....	do Clerk.....			850	00		
W. W. Wood.....	do do.....			850	00		
						5,500	00
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....	82	27				
J. Notman.....	Stationery.....	19	76				
L. K. Cameron.....	do do.....	76	32				
Cyclostyle Co.....	Paper.....	7	25				
G. M. Rose.....	Postage stamps.....	25	00			185	60
G. N. W. Telegraph Co.....	Telegrams.....	76					
C. P. R. Telegraph.....	do do.....	28					
Bell Telephone Co.....	Message.....	25					
Sundry persons.....	Messenger service.....	2	25				
						28	54



P. Paterson .....	Books .....	3 75	
R. L. Polk & Co .....	Directories .....	10 00	
W. J. Dickson .....	Almanacs .....	60	
C. L. Heitman .....	Map .....	5 00	19 35
M. F. Hale & Co .....	Cab hire .....	1 75	
Street Railway Co .....	Car tickets .....	5 00	6 75
W. Drummond .....	Services as extra Clerk .....	247 00	
J. J. Walsh .....	Extra services as Messenger .....	25 00	272 00
C. H. Sproule .....	Travelling expenses, 1889-90 .....	46 20	
T. P. Stewart .....	do .....	109 40	
W. W. Wood .....	do .....	160 20	
A. J. Ratray .....	do .....	39 80	
Geo. Bengough .....	Repairing typewriter .....		295 60
Sundry newspapers .....	Subscriptions .....		1 75
			22 00
			831 59
<b>PUBLIC INSTITUTIONS.</b>			
<b>SALARIES.</b>			
R. Christie .....	Twelve months' salary as Inspector .....		2,200 00
W. T. O'Reilly .....	do .....		1,283 00
T. F. Chamberlain .....	Two and one half months' salary as Inspector .....		670 55
J. Mann .....	do .....		1,200 00
F. M. Nicholson .....	do .....		1,050 00
J. Lahmer .....	do .....		54 00
W. Drummond .....	do .....		687 50
J. R. Aikens .....	Nine and one half .....		466 00
J. O'Shea .....	do .....		300 00
	Messenger .....		7,911 05
<b>EXPENSES.</b>			
Warwick & Sons .....	Printing and binding .....	436 37	
J. Notman .....	Stationery .....	48 25	
L. K. Cameron .....	do .....	239 02	
H. Jacobs .....	do .....	12 00	735 64
Mrs. Hubertus .....	Postage stamps .....	330 00	
G. M. Rose .....	do .....	30 00	
G. N. W. Telegraph Co. ....	Telegrams .....	77 25	
C. P. R. Telegraph .....	do .....	25 81	
Bell Telephone Co .....	Messages .....	21 26	
Sundry persons .....	Messenger service .....	5 50	489 82
			1,225 46
			144,284 41

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		144,284 41	1,225 46	
	<b>PUBLIC INSTITUTIONS.—Continued.</b>				
	<b>EXPENSES.—Continued.</b>				
A. J. Henderson.....	Caligraph, etc.....	160 00			
H. E. Clarke & Co.....	Despatch bags.....	20 00			
C. Gipton.....	Rubber stamps.....	9 75			
Tingley, Stewart & Co.....	do.....	3 50			
Cook & Bunker.....	Repairing stamps.....	1 00			
R. L. Polk & Co.....	Directories.....	12 00	194 25		
Greenwood & Richards.....	Map.....	2 00			
C. L. Hetman.....	do.....	4 50			
Hart & Co.....	Magazines.....	12 25			
Verral Cab Co.....	Cab hire.....	124 50	30 75		
M. F. Hale & Co.....	do.....	46 25			
W. T. O'Reilly.....	Travelling expenses.....	330 85	170 75		
R. Christie.....	do.....	280 50			
T. F. Chamberlain.....	do.....	200 00			
Dr. D. Clark.....	do.....	45 25			
W. Drummond.....	do.....	5 35			
F. M. Nicholson.....	do.....	73 75			
J. Mann.....	do.....	71 85			
H. Totten.....	do.....	7 95			
F. Yeigh.....	do.....	13 95			
BradstreetCommercialAgency	Subscription.....	16 66	1,029 45		
National Prison Association..	do.....	10 00			
W. Drummond.....	Services as Clerk.....	18 00	26 66		
J. Lahmer.....	do.....	75 00			
F. Hurdall.....	do Stenographer.....	49 50			
J. Lahmer.....	Petty office expenses.....	5 00	142 50		
W. Drummond.....	do.....	10 00	15 00		

Sundry newspapers.....	Subscriptions .....	31 00	2,865 82	.....
<b>DEPARTMENT OF AGRICULTURE.</b>				
<b>SALARIES.</b>				
12 Hon. C. Dray .....	Eight and one half months' salary as Commissioner .....	2,833 00		
13 Hon. John Dryden .....	Three and one half do do Assistant Commissioner and Secretary Bureau of Industries .....	1,167 00		
14 A. A. Blue .....	Twelve months' do do Assistant Secretary .....	2,200 00		
15 W. F. McMaster .....	do do Clerk .....	1,650 00		
16 W. O. Galloway .....	do do do .....	1,100 00		
17 D. I. Johnston .....	do do do .....	850 00		
18 N. J. Clarke .....	do do do .....	850 00		
19 D. J. O'Donoghue .....	do do do .....	850 00		
20 T. McGillicuddy .....	do do do .....	850 00		
21 W. B. Varley .....	do do do and Shorthand Writer .....	700 00		
22 T. Lynch .....	Six do do Messenger .....	250 00		
			13,300 00	
<b>EXPENSES.</b>				
Warwick & Sons .....	Printing and binding .....	163 54		
J. Notman .....	Stationery .....	28 60		
23 L. K. Cameron .....	do do .....	143 72		
24 Brown Bros. ....	do do .....	1 75		
25 J. Underwood & Co .....	Caligraph supplies .....	1 50		
G. M. Rose .....	Postage stamps .....	390 00	339 11	
G. N. W. Tel. Co .....	Telegrams .....	26 86		
C. P. R. Telegraph .....	do .....	26 00		
Bell Telephone Co. ....	Messages .....	50		
Williamson & Co .....	Books .....	16 50	443 46	
R. W. Powell, M.D .....	do do .....	5 00		
W. Briggs .....	do do .....	3 50		
J. E. Bryant Co. ....	do do .....	3 60		
Geo. Virtue .....	do do .....	3 50		
R. L. Polk & Co .....	Directories .....	10 00		
Union Publishing Co .....	do do .....	10 00		
W. J. Whitby .....	Dictionary .....	27 00	79 10	
A. J. Henderson .....	Copy holder, etc. ....	7 10		
G. F. Bostwick .....	Indices .....	2 70		
C. Gipton .....	Rubber stamps, etc .....	6 80		
F. W. Donaldson .....	Services as Fireman .....	384 00	16 60	
Geo. Bengough .....	Copying .....	4 00	388 00	
			1,266 27	
	<i>Carried forward.....</i>		160,450 23	.....

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		1,266 27		160,450 23
	DEPARTMENT OF AGRICULTURE.—Continued.				
	EXPENSES.—Continued.				
C. Brown.....	Cab hire.....	2 60			
C. E. Verral.....	do.....	3 00			
M. F. Hale & Co.....	do.....	2 25			
Express Co.....	Charges.....	5 05			
J. McDonald.....	Cartage.....	1 25			
W. B. Varley.....	To pay cartage.....	5 57			
A. Blue.....	Travelling expenses.....		18 92		
W. B. Varley.....	To pay petty office expenses.....		16 00		
Sundry newspapers.....	Subscriptions.....		24 03		
			103 12		1,428 34
	REGISTRAR GENERAL'S BRANCH.				
	SALARIES.				
H. S. Crewe.....	Twelve months' salary as First Clerk.....		1,400 00		
F. Warwick.....	do.....		1,000 00		
J. Mc. G. Ridley.....	Second Clerk.....		900 00		
T. F. Callaghan.....	Clerk.....		900 00		
C. M. Pardee.....	do.....		900 00		
E. Jones.....	do.....		900 00		
C. S. Horrocks.....	do.....		800 00		
	do.....		650 00		6,550 00
	EXPENSES.				
Warwick & Sons.....	Printing and binding.....	1,607 71			
J. Notman.....	Stationery.....	37 80			
L. K. Cameron.....	do.....	252 91			
G. M. Rose.....	Postage stamps.....	240 00		1,898 42	
Mrs. Hubertus.....	do.....	60 00			



G. N. W. Telegraph Co.	Telegrams	3 46		
Sundry persons	Messenger service	3 00	306 46	
R. L. Polk & Co.	Directories	14 00		
W. J. Dickson	Almanacs	1 20	15 20	
Verral Cab Co.	Cab hire	2 50		
do	Carriage of parcels	2 00		
W. Bacon	do	9 00	13 50	
D. Patterson	Services as Registrar in unorganized districts	37 10		
H. E. Miller	do	8 85		
Rev. W. Hartley	do	1 00		
E. A. Gregory	Services as extra Clerk	10 00		
E. P. Cliff	do	78 00		
E. Clark	do Messenger	112 00	246 95	
H. S. Crewe	Travelling expenses		179 35	
Office Specialty Co	Document fyles, etc		28 50	
Canadian Health Journal	Subscription		10 00	2,698 38
IMMIGRATION DEPARTMENT.				
SALARY.				
D. Spence	Twelve months' salary as Secretary		1,300 00	
EXPENSES.				
Warwick & Sons	Printing and binding	12 12		
J. Notman	Stationery	2 25		
L. K. Cameron	do	1 47		
T. Bennett	do	70		
W. Barber & Bros	Paper	1 47	18 01	
C. Grinton	Rubber stamp	1 50		
Mrs. Hubertus	Postage stamps	25 00		
G. N. W. Telegraph Co.	Telegrams	5 59		
C. P. R. Telegraph	do	1 10		
Sundry persons	Messenger service	1 00	34 19	
Union Publishing Co	Directory	10 00		
R. L. Polk & Co.	do	6 00		
J. T. Robinson	Railway Guide	1 00		
B. Sawden	Map	2 00	19 00	
Carried forward				172,426 95

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	.....	172,426 95	71 20	172,426 95	.....
	IMMIGRATION DEPARTMENT—Continued.					
	EXPENSES.—Continued.					
Street Railway Co. ....	Car tickets.....	.....		22 00		
D. Spence.....	Petty office expenses .....	.....		3 19		
Sundry newspapers.....	Subscriptions .....	.....		24 00		
					120 39	
	SECRETARY AND REGISTRAR'S DEPARTMENT.					
	SALARIES.					
Hon. J. M. Gibson .....	Twelve months' salary as Secretary and Registrar .....	.....		4,000 00		
G. E. Lumsden .....	do Assistant Secretary .....	.....		2,200 00		
J. B. McLachlan .....	do Clerk .....	.....		1,150 00		
J. D. Warde .....	do do .....	.....		1,100 00		
L. H. Irving .....	do do .....	.....		950 00		
J. F. C. Usher .....	do Deputy Registrar .....	.....		1,400 00		
G. Hobbs .....	do Clerk .....	.....		900 00		
E. Jenkinson .....	do do .....	.....		850 00		
J. I. McIntosh .....	do do .....	.....		1,200 00		
Geo. Craig .....	do Clerk and Shorthand Writer .....	.....		650 00		
R. A. Eaton .....	do Engrossing Clerk .....	.....		650 00		
A. Burtzhael .....	do Messenger .....	.....		450 00		
					15,500 00	
	EXPENSES.					
Warwick & Sons .....	Printing and binding .....	.....		766 07		
J. Notman .....	Stationery .....	.....		282 10		
L. K. Cameron .....	do do .....	.....		352 16		
Brown Bros .....	do do .....	.....		1 50		
Grand & Toy .....	do do .....	.....		7 50		
A. James .....	do do .....	.....		70		
G. Beagough .....	Typewriter supplies .....	.....		9 40		

A. J. Henderson	do	Rubber stamps, etc	1 00		
Cook & Buniker			12 00	1,382 43	
G. M. Rose		Postage stamps	531 94		
G. N. W. Telegraph		Telegrams	55 68		
C. P. R. Telegraph		do	6 09		
Bell Telephone Co		Messages	1 00		
Electric Despatch Co		do	1 25		
Sundry persons		Messenger service	7 25		
W. J. Dickson		Almanacs	2 40	603 21	
R. L. Polk & Co		Directories	24 00		
Union Publishing Co		do	10 00		
A. Grand		Bankers' and Brokers' atlas	53 90		
Greenwood & Richards		Map	2 00		
C. L. Heitman		do	5 00	97 30	
W. Briggs		Books	3 00		
Williamson & Co		do	60		
R. W. Powell, M. D		do	5 00	8 60	
Rolph, Smith & Co		Repairing seal, etc	5 00		
G. Bengough		Remodelling typewriter	40 00	45 00	
Verral Cab Co		Cab hire	53 25		
J. Kirk		do	3 50		
M. F. Hale & Co		do	8 75		
Hon. J. M. Gibson		To pay cab hire	37 50		
C. P. Railway Co.		Freight charges	2 20	105 20	
P. Harte		Services as extra Clerk	120 00		
F. J. Glackmeyer		do do	115 50		
G. Craig		do do	40 00		
A. McDonald		do Housekeeper	200 00		
J. J. Ryan		do Fireman	260 00	735 50	
Hon. J. M. Gibson		Travelling expenses	34 15		
G. E. Lumsden		do do	9 15		
J. I. McIntosh		do do	10 75		
H. E. Clarke & Co		Despatch bags		54 05	
J. B. MacLachlan		Petty office expenses		9 25	
Bradstreet Commercial				15 14	
Agency		Subscription		16 68	
Sundry newspapers		Subscriptions		101 04	
				3,173 40	
					191,220 74

Carried forward

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i> .....					191,220	74
	<b>LICENSE AND ADMINISTRATION OF JUSTICE, ACCOUNTS BRANCH.</b>						
	<b>SALARIES.</b>						
H. Totten.....	Twelve months' salary as First Officer .....			1,900	00		
T. Botham .....	do Accountant and Provincial Inspector .....			1,400	00		
J. W. Manning.....	do Provincial Inspector .....			1,400	00		
E. A. McLaurin.....	do Clerk .....			1,350	00		
F. X. Korman.....	do do .....			950	00		
J. F. Mowat.....	do do .....			1,000	00		
						8,000	00
	<b>EXPENSES.</b>						
Warwick & Sons.....	Printing and binding .....	51	56				
J. Norman .....	Stationery .....	43	90				
L. K. Cameron .....	do .....	108	87				
E. Hart.....	do .....	5	00				
C. Gripton .....	Rubber stamps, etc. ....	9	25			218	58
G. M. Rose.....	Postage stamps .....	386	50				
G. N. W. Telegraph Co.....	Telegrams .....	18	77				
C. P. R. Telegraph.....	do .....	12	48			417	75
W. J. Dickson .....	Almanacs .....	1	80				
R. L. Polk & Co.....	Directories .....	10	00				
Battersby Railway Guide.....	Subscription .....	75					
Carswell & Co.....	Dominion Statutes.....	3	10				
F. Yeigh .....	Books .....	5	00				
Verral Cab Co.....	Cab hire .....			20	65		
F. X. Korman.....	Copy of judgment .....			8	50		
E. A. McLaurin.....	Petty office expenses .....			30			
H. E. Clarke & Co.....	Boxes for papers .....			5	00		
Sundry newspapers .....	Subscriptions.....			1	40		
				14	50		
						686	68



## PROVINCIAL BOARD OF HEALTH.

## SALARIES.

F. Rae, M.D.	Eleven months' salary as Chairman	366 00
J. J. Cassidy, M.D.	do	34 00
P. H. Bryce, M.D.	Secretary	2,000 00
W. H. H. Mussen	First Clerk	900 00
G. A. Dorian	Second Clerk	800 00
T. Lynch	Messenger	250 00
		4,350 00

## EXPENSES.

Warwick & Sons	Printing and binding	432 65
J. Notman	Stationery	15 84
L. K. Cameron	do	49 38
E. Hart	Pens	4 00
W. Barber & Bros.	Paper	24 60
G. M. Rose	Postage stamps	125 00
G. N. W. Telegraph Co.	Telegrams	18 60
C. P. R. Telegraph	do	2 72
P. H. Bryce, M.D.	Books	2 35
Williamson & Co.	do	5 50
M. D. Clave	do	79
E. Steiger & Co.	Hygiene books	19 36
R. L. Folk & Co.	Directory	4 00
W. J. Dickson	Almanacs	60
C. W. Covernton, M.D.	Allowance and expenses Board meetings	40 00
J. D. Macdonald, M.D.	do	174 00
J. J. Cassidy, M.D.	do	79 45
H. Vaux, M.D.	do	140 03
A. McLay, M.D.	do	82 35
F. Rae, M.D.	do	26 75
E. K. Meyers	Sanitary papers	5 10
J. F. Edwards, M.D.	do	2 10
P. S. King & Son	do	49 14
P. H. Bryce, M.D.	Towards purchasing microscopic and laboratory supplies	250 00
Wilnot, Castle & Co.	Apparatus	11 54
E. Steiger & Co.	do	12 82
Emmer & Amend	do	183 63
Lyman Bros. & Co.	do	33 63
	Carried forward	491 62
		1 304 31
		204,257 42

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	491	62	1,304	31	204,257	42		
	PROVINCIAL BOARD OF HEALTH.—Continued.								
	EXPENSES.—Continued.								
Map and School Supply Co. . . . .	Apparatus. . . . .	13	35						
Elliot & Co. . . . .	Retorts . . . . .	2	50						
Sanderson & Co. . . . .	Brushes . . . . .	2	75						
Jas. Dickson . . . . .	Meat chopper. . . . .	1	90						
J. Wanless . . . . .	Rent of offices . . . . .	25	00	512	12				
W. Prowse . . . . .	Fitting up offices . . . . .	211	31						
K. J. Alison . . . . .	Plumbing and gas fitting . . . . .	64	25						
T. Eaton & Co . . . . .	Furnishings . . . . .	4	06						
Mrs. Jones. . . . .	Cleaning offices. . . . .	8	72						
Thos. McGillicuddy . . . . .	Services reporting . . . . .	25	00	313	34				
A. J. Henderson . . . . .	do copying . . . . .	2	60						
W. B. Varley . . . . .	do do . . . . .	2	00						
J. J. McKenzie . . . . .	do as Laboratory Assistant. . . . .	249	99						
W. Smith . . . . .	do extra Clerk . . . . .	66	00						
W. Thompson . . . . .	do Messenger . . . . .	5	50						
G. Greaves. . . . .	do do . . . . .	11	25						
C. W. Irwin . . . . .	Duty charges on chemicals . . . . .	19	67	352	34				
Express Co. . . . .	Charges . . . . .	16	95						
P. H. Bryce . . . . .	Travelling expenses . . . . .	30	00						
F. Rae, M.D. . . . .	do do . . . . .	16	15						
J. J. Cassidy . . . . .	To pay repairs, barometer . . . . .			82	77				
P. H. Bryce . . . . .	Petty office expenses. . . . .			3	00				
Sundry newspapers. . . . .	Subscriptions . . . . .			20	11				
				8	10				
	MISCELLANEOUS.					2,606	09		
	OFFICIAL GAZETTE.								
Warwick & Sons . . . . .	Printing . . . . .	1,347	47						
Wm. Barber & Bros . . . . .	Paper . . . . .	953	60	2,301	07				

QUEEN'S PRINTER.				
SALARIES.				
J. Notman .....	Four months' salary as Queen's Printer .....	433 00		
L. K. Cameron .....	Eight and one half months' salary as Queen's Printer .....	921 17		
G. E. Thomas .....	Twelve months' salary as Assistant Queen's Printer .....	1,000 00		
EXPENSES.				
Warwick & Sons .....	Printing and binding .....	40 31		
J. Notman .....	Stationery .....	96 40		
L. K. Cameron .....	do .....	15 71		
C. Gorton .....	Rubber stamps .....	7 00		
G. M. Rose .....	Postage stamps .....	25 00		
G. N. W. Telegraph Co. ....	Telegram .....	25		
R. L. Polk & Co. ....	Directory .....	6 00		
C. L. Heitman .....	Maps .....	5 00		
Canadian Express Co. ....	Charges .....	1 00		
Dominion Express Co. ....	do .....	1 40		
Street Railway Co. ....	Car tickets .....	3 00		
G. E. Thomas .....	Extra services during illness of late Queen's Printer .....	200 00		
W. Crichton .....	Services valuating stock .....	250 00		
W. Drummond .....	do taking stock .....	25 00		
T. R. Glover .....	do extra Clerk .....	144 00		
			3,174 24	
INSPECTION OF REGISTRY OFFICES.				
E. F. B. Johnston .....	Twelve months' salary as Inspector .....	1,500 00		
do .....	Travelling expenses .....	400 00		
			1,900 00	
INSPECTION OF INSURANCE COMPANIES.				
SALARIES.				
J. H. Hunter .....	Twelve months' as Inspector .....	2,200 00		
T. M. Simons .....	do Clerk .....	700 00		
EXPENSES.				
Warwick & Sons .....	Printing and binding .....	441 53		
J. Notman .....	Stationery .....	83 47		
	Carried forward .....	3,425 00	7,375 31	206,863 51

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	3,425 00	7,375 31	206,863 51	.....
	INSPECTION OF INSURANCE COMPANIES.—Continued.				
	EXPENSES.—Continued.				
L. K. Cameron.....	Stationery.....	63 30			
S. W. Johnston.....	Lithogram composition.....	2 10			
C. Gripton.....	Rubber stamp, etc.....	1 75			
G. M. Rose.....	Postage stamps.....	38 00			
G. N. W. Telegraph Co.....	Telegrams.....	29			
C. P. R. Telegraph.....	do.....	78			
R. L. Polk & Co.....	Directories.....	10 00			
W. J. Dickson.....	Almanacs.....	60			
Verral Cab Co.....	Carriage of parcels.....	1 38			
R. S. Cassels.....	Copy of judgment.....	6 00			
J. Lahmer.....	Use of typewriter.....	40 42			
J. H. Hunter.....	Travelling expenses.....	216 33			
Sundry newspapers.....	Subscriptions.....	19 00	3,824 95		
	SPECIAL SERVICES <i>re</i> INVESTIGATIONS.				
J. P. Macdonell.....	Twelve months' salary as Clerk.....	.....	1,500 00	12,700 26	
	Total Civil Government.....				219,563 77
	LEGISLATION.				
	SALARIES.				
Hon. J. Baxter.....	Services as Speaker.....		1,250 00		
C. T. Gillmor.....	Twelve months' salary as Clerk of House.....		1,800 00		
A. H. Sydere.....	do Assistant Clerk of House.....		1,400 00		



A. M. Dymond .....	Twelve months' salary as Acting Law Clerk.....	400 00
J. M. Delamere .....	do Clerk and Postmaster.....	1,000 00
W. Houston .....	do Librarian.....	1,600 00
E. Holmes .....	do Assistant Librarian.....	750 00
J. Notman .....	do Accountant.....	133 00
L. K. Caneron.....	do do.....	283 66
F. J. Glackmeyer .....	Services as Sergeant-at-Arms.....	600 00
P. O'Brien .....	Twelve months' salary as Housekeeper and Chief Messenger.....	700 00
W. Kennedy .....	do do.....	450 00
M. Bailey .....	do do.....	500 00
V. P. Fayle .....	do do.....	550 00
B. McCoy .....	do do.....	450 00
J. Foley .....	do Fireman.....	450 00
J. Wells .....	do Night Watchman.....	500 00
		12,816 66
SESSIONAL WRITERS, MESSENGERS AND PAGES.		
F. J. Joseph .....	Services as Writer.....	550 00
Alex. Robertson .....	do do.....	269 50
J. M. Cameron .....	do do.....	76 00
W. H. Clark .....	do do.....	172 50
H. A. Crosby .....	do do.....	138 00
J. J. Dixon .....	do do.....	138 00
D. Dunn .....	do do.....	176 00
W. Inglis .....	do do.....	138 00
T. H. Jamison .....	do do.....	138 00
E. R. Langs .....	do do.....	136 00
J. Lenahan .....	do do.....	136 00
M. McBeth .....	do do.....	138 00
H. S. McColl .....	do do.....	138 00
W. McGann .....	do do.....	138 00
A. McLaren .....	do do.....	114 00
J. S. Merrill .....	do do.....	138 00
B. Nicholson .....	do do.....	138 00
W. J. Parks .....	do do.....	207 00
A. Poe .....	do do.....	138 00
G. C. Seltary .....	do do.....	172 50
W. G. Spragge .....	do do.....	138 00
M. Sullivan .....	do do.....	138 00
D. B. Wylie .....	do do.....	128 00
H. J. Spence .....	do do.....	138 00
J. B. Drewry .....	do do.....	138 00
H. McDonald .....	do do.....	130 00
W. W. Spencer .....	do do.....	138 00
F. Carman .....	do do.....	116 00
A. L. Leitch .....	do do.....	72 00
D. B. Nighswander .....	do do.....	54 00
R. A. Kent .....	do do.....	78 00
Carried forward.....		5,019 50
		12,816 66
		219,563 77

## LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>		12,816 66	5,019 50
				219,563 77
	SESSIONAL WRITERS, MESSENGERS AND PAGES.—Continued.			
	Services as Writer			400 00
J. G. Rosseau	do			175 00
C. J. Notman	do			150 00
Sundry persons	do			344 00
S. J. Crosby	do			75 00
M. Jones	do			225 45
F. Ackland	do			140 00
F. Purkiss	do			40 00
L. V. Percival	do			20 00
F. A. Ackland	do			102 00
W. Brown	do			103 50
T. G. Taylor	do			292 00
J. Gorrie	do			102 00
G. C. Moore	do			136 00
J. A. Welch	do			211 50
M. Healey	do			103 50
J. Logan	do			399 00
T. Newton	do			145 50
T. Fitch	do			102 00
A. Butler	do			105 00
R. Kilgour	do			156 00
H. Brophy	do			108 00
J. Osborne	do			52 50
J. Simpson	do			102 00
W. S. Dunnett	do			82 50
T. McMonagh	do			103 50
L. A. McDonald	do			21 00
E. Holland	do			12 00
J. Lambert	do			51 00
H. Lake	do			51 00
E. B. Corlett	do			51 00
J. Reay	do			51 00
B. Simser	do			51 00
J. Hagerly	do			51 00
P. Holmes	do			51 00
W. McMaster	do			51 00
W. O'Brien	do			51 00

V. McCarthy.....	Services as Page.....	51 00			
J. Taylor.....	do Fireman.....	103 50			
A. Gayfer.....	do.....	88 50			
A. Smat.....	do.....	88 50			
G. O'Connell.....	do.....	93 00			
J. Rutledge.....	do.....	28 50			9,889 45
POSTAGES AND COST OF HOUSE POST OFFICE.					
G. M. Rose.....	Postage stamps.....	911 00			
H. C. Dixon.....	do.....	4,090 00			
D. Spence.....	do.....	50 00			
T. C. Patteson.....	do.....	4 42			
Street Railway Co.....	Car tickets.....	5,055 42			
J. Power.....	Carriage of mails.....	20 00			
		485 00			5,560 42
STATIONERY, PRINTING AND BINDING.					
Warwick & Sons.....	Printing and binding.....	16,223 27			
W. Barber & Bros.....	Paper.....	4,643 00			
L. K. Cameron.....	Stationery.....	744 06			
Warwick & Sons.....	do.....	316 92			
Hunter, Rose & Co.....	do.....	285 35			
		5,989 33			22,212 60
PRINTING BILLS AND DISTRIBUTING STATUTES.					
Warwick & Sons.....	Printing.....	3,000 00			
Dominion Express Co.....	Charges.....	105 45			
Canadian do.....	do.....	102 14			
Rose Cartage Co.....	Cartage.....	16 35			
G. T. Railway Co.....	Freight charges.....	1 37			
Street Railway Co.....	Car tickets.....	18 00			
Verral Cab Co.....	Cab hire.....	1 00			
G. E. Thomas.....	To pay express charges, etc.....	2 11			
		246 42			
G. M. Rose.....	Postage stamps.....	100 00			3,346 42
LIBRARY.					
Williamson & Co.....	Books.....	567 12			
W. E. Hodgins.....	do.....	10 00			
W. L. Bastian.....	do.....	5 00			
Carawell & Co.....	do.....	665 85			
A. H. Syde e.....	do.....	20 00			
		1,267 97			53,825 55
	Carried forward.....				219,563 77





J. Hickcox .....	Catalogue of U. S publications .....	10 00			
Greenwood & Richards .....	Map .....	2 00			
C. L. Heitman .....	do .....	5 00			
Warwick & Sons .....	Stamping and binding .....	327 33			
C. Potter .....	Ornery .....	100 00			
Express Company .....	Charges .....	11 83			
E. Holmes .....	To pay express charges, duty, etc. ....	26 84			
G. M. Rose .....	Postage stamps .....	301 00			
D. Boyle .....	Services <i>re</i> catalogue .....	650 00			
Am. Historical Association .....	Membership fee .....	3 00			
Am. Academy of Science .....	do .....	5 00			
Sundry newspapers .....	Subscriptions .....	81 50	2,049 50	3,877 55	
INDEMNITY TO MEMBERS.					
John Notman .....	To pay members .....				56,111 60
EXPENSES.					
Canadian Express Co .....	Charges .....	552 00			
Dominion Express Co .....	do .....	99 85			
Verral Cab Co .....	Cartage .....	46 75			
Rose Cartage Co .....	do .....	144 60			
C. P. Railway Co .....	Freight charges .....	1 08	844 28		
G. N. W. Telegraph Co .....	Telegrams .....	10 45			
Bell Telephone Co .....	Messages .....	50 30			
Sundry persons .....	Messenger service .....	4 70			
J. Notman .....	Stationery .....	2,205 56			
L. K. Cameron .....	do .....	252 14			
Brown Bros .....	do .....	61 15			
Rice Lewis & Son .....	Cutlery .....	41 00			
Cook & Bunker .....	Stamp .....	2 00			
Rolph, Smith & Co .....	do .....	2 75			
Pay lists .....	Wages of Firemen .....	927 00	2,630 05		
J. Stephens .....	Police service .....	20 00			
Mortimer & Co .....	Lithographing and printing diagrams .....	87 50	947 00		
R. M. Williams .....	Engrossing .....	7 50			
Copp, Clark Co .....	Copies of French-English readers .....	57 38			
Rowseil & Hutchison .....	do Harrison's Municipal Manual .....	690 00			
Geo. Virtue .....	do Life of Governor Simcoe .....	350 00			
Mrs. M. E. Lauder .....	Books .....	94 50			
Carried forward .....		1,191 88	4,516 33	113,814 70	219,563 77

## LEGISLATION.—Continued

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	1,191 88	113,814 70	4,516 33	219,563 77
	EXPENSES.—Continued.				
P. C. Allan .....	Directories .....	19 40			
Williamson & Co .....	do almanacs, books, etc. ....	216 55		1,427 83	
Verral Cab Co .....	Cab hire .....	156 50			
C. Brown .....	do .....	73 00			
J. Norman .....	do during illness .....	37 50			
F. J. Glackmeyer .....	To pay cab hire .....	59 00			
Street Railway Co .....	Car tickets .....	50 00			
P. O'Brien .....	do etc. ....	24 35			
Lugsdin & Barnett .....	Letter bags and straps .....			400 35	
Stovel & Co .....	Sundry furnishings and repairs .....			17 75	
W. Kennedy .....	Flour for paste .....			60 75	
Telegraph Operators .....	Meals .....			15 00	
J. Barber .....	Flowers .....			102 60	
W. G. McWilliams .....	Services re Municipal Committee .....	60 00		15 00	
C. A. Sippi, M.D. ....	Expenses as witness re Public Accounts Committee .....	8 30			
W. Finley .....	do .....	35 50			
Sundry newspapers .....	Subscriptions and advertisements .....			103 80	
	Total Legislation .....		7,661 27	1,001 86	
					121,475 97
	ADMINISTRATION OF JUSTICE.				
	SUPREME COURT OF JUDICATURE.				
Hon. J. Hagarty .....	Chief Justice of Ontario, allowance granted, 3 Vic. cap. 5 .....	1,000 00			
Hon. W. Proudfoot .....	Judge of Ontario, Chancery, do .....	500 00			
Hon. G. W. Burton .....	do do .....	1,000 00			
Hon. J. D. Armour .....	Queen's Bench do .....	1,000 00			

Hon. Sir T. Galt .....	do	Common Pleas	do	1,000 00					
Hon. F. Osler .....	do	do	do	1,000 00					
SALARIES.									
(P. Alex. Grant .....	Twelve months' salary as Registrar Supreme Court and Court of Appeal			2,000 00					
R. G. Dalton .....	do	Master in Chambers		4,000 00					
A. F. Arnold .....	do	Clerk		1,200 00					
A. Y. Blain .....	do	Assistant Clerk		800 00					
M. B. Black .....	do	Entering Clerk		503 00					
A. B. G. Cull .....	do	do		43 34					
T. Hodgins .....	do	Master in Ordinary		3,800 00					
N. McLean .....	do	Chief Clerk		1,600 00					
A. E. Bastedo .....	do	Shorthand Writer		800 00					
J. H. Thom .....	do	Taxing Officer		1,800 00					
S. B. Clark .....	do	do		1,600 00					
				18,146 34					
EXPENSES.									
Warwick & Sons .....	Printing and binding			112 34					
J. Notman .....	Stationery			91 03					
L. K. Cameron .....	do			212 74					
Tingley & Stewart .....	Rubber stamp			3 00					
C. Gripton .....	do			3 00					
G. M. Rose .....	Postage stamps			24 00					
A. J. Henderson .....	Caligraph supplies			56 18					
Carwell & Co .....	Law books, etc			26 25					
Rowse & Hutchison .....	do			5 50					
C. E. Coad .....	Toronto atlas			15 00					
J. A. Rennie .....	Services as extra Clerk			42 00					
S. J. Crosby .....	do			274 00					
Justices Osler and MacLennan .....	Grant to complete Judges' Library			3,000 00					
				3,865 04					
COURT OF APPEAL.									
SALARIES.									
C. S. Grant .....	Twelve months' salary as Clerk			800 00					
Eli Oliver .....	do	Usher and Messenger		600 00					
				1,400 00					
EXPENSES.									
J. Notman .....	Stationery			2 95					
L. K. Cameron .....	do			75 63					
				78 58					
				Carried forward					
				1,400 00					
				27,511 38					
				341,039 74					

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	78 58	1,400 00	27,511 38	341,039 74
	<b>COURT OF APPEAL. — Continued.</b>				
	<b>EXPENSES. — Continued.</b>				
A. Jeffrey & Sons.....	Stationery.....	1 88			
Rossell & Hutchison.....	Law reports, etc.....	141 97			
Hon. F. Osler.....	Grant to Library.....	100 00			
G. M. Rose.....	Postage stamps.....	28 00			
W. Sexton & Co.....	Notice books.....	1 50			
A. Grant.....	To pay postage, telegrams, etc.....	26 50			
Warwick & Sons.....	Advertising in <i>Gazette</i> .....	2 50			
	<b>HIGH COURT.</b>		380 93	1,780 93	
	<b>SALARIES.</b>				
W. B. Heward.....	Five months' salary as Clerk of Process.....	832 66			
C. A. Steward.....	do do.....	950 00			
G. B. Nicol.....	Clerk of Assize.....	1,100 00			
	<b>EXPENSES.</b>		2,882 66		
Warwick & Sons.....	Printing and binding.....	279 08			
J. Notman.....	Stationery.....	9 55			
L. K. Cameron.....	do.....	38 49			
Warwick & Sons.....	Docket holders.....	64 72			
G. M. Rose.....	Postage stamps.....	21 00			
R. L. Folk & Co.....	Directory.....	4 00			
J. S. Cartwright.....	Extra services as Clerk of Process.....	200 00			
G. B. Nicol.....	Petty office expenses.....	22 00			
	<b>CHANCERY DIVISION.</b>		638 84	3,521 50	
	<b>SALARIES.</b>				
G. S. Holmstedt.....	Twelve months' salary as Registrar and Judgment Clerk.....	2,100 00			
A. F. Maclean.....	do do.....	1,600 00			
W. O'Neill.....	Entering do.....	750 00			



G. M. Lee	do	Clerk of Records and Writs	1,500 00		
A. J. Elliott	do	do	200 00		
Geo. C. Sillery	do	do	300 00		
A. McGregor	do	do	300 00		
H. Parkes	do	Usher	600 00		
D. W. Sutherland	do	Messenger and Housekeeper	400 00		
C. Sutherland	do	Assistant do	250 00		
J. L. Robinson	do	Surrogate Clerk	2,000 00		
F. A. Robinson	do	Clerk	650 00		
			10,650 00		
EXPENSES.					
Warwick & Sons	Printing and binding		111 77		
Newsome & Co.	Engrossing		2 50		
J. Notman	Stationery		53 63		
L. K. Cameron	do		82 73		
G. S. Holmsted	Pens		3 50		
Office Specialty Co.	Recording index		72 00		
C. A. Scadding	Rubber stamps		3 50		
Tingley & Stewart	Repairing stamp		1 00		
C. Gilbert	Services arranging books in vault		14 70		
Geo. Smith	do as Assistant Housekeeper		75 00		
J. T. B. Lee	do Extra Clerk		32 00		
A. B. G. Oull	do		220 00		
G. S. Holmsted	To pay postage, telegrams, etc.		22 21		
do	Grant to library		200 00	894 54	
				11,544 54	
QUEEN'S BENCH DIVISION.					
SALARIES.					
J. S. Cartwright	Twelve months' salary as Registrar		2,000 00		
A. Macdonnell	do Clerk		1,400 00		
C. O. Strange	do		950 00		
M. O. Jarvis	do		641 00		
M. B. Black	do		47 00		
Geo. Hullah	do	Housekeeper and Messenger	600 00		
James Rollo	do	Usher and Crier	160 00		
F. Bulmer	do	Message Youth	160 00		
R. Lawson	do	Messenger for Judges	450 00		
			6,408 00		
EXPENSES.					
J. Notman	Stationery		18 65		
L. K. Cameron	do		59 69		
J. G. Fell & Co	Rubber stamp		5 00		
			83 34	6,408 00	
				44,358 35	
					341,039 74

Carried forward

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	83	34	6,408	00	44,358	35
	QUEEN'S BENCH DIVISION.—Continued.					341,039	74
	EXPENSES.—Continued.						
G. M. Rose.....	Postage stamps.....	30	00				
J. A. Rennie.....	Services as extra Clerk .....	108	00				
A. B. G. Oull.....	do .....	93	42				
E. J. Juby.....	do Messenger.....	50	00				
Hon. F. Osler.....	Grant to Library.....	100	00				
J. S. Cartwright.....	To pay express, postage stamps, etc .....	13	00				
D. Clark.....	Services, office cleaning.....	162	00				
C. Clark.....	do .....	81	00				
Geo. Thos. Rumney .....	do .....	90	00				
C. M. Hilliar.....	do .....	57	00				
Geo. Hilliar.....	Allowance for board of assistants.....	198	00	1,065	76		
	COMMON PLEAS DIVISION.					7,473	76
	SALARIES.						
M. B. Jackson.....	Twelve months' salary as Registrar of the Crown and Pleas .....	2,500	00				
M. J. Macnamara.....	do Clerk .....	1,200	00				
H. A. Semple.....	do Second Clerk.....	200	00				
A. J. Elliot.....	do .....	500	00				
J. Alexander.....	do Usher and Messenger .....	575	00	5,075	00		
	EXPENSES.						
Warwick & Sons.....	Printing and binding .....	83	70				
J. Notman.....	Stationery .....	63	80				
L. K. Cameron.....	do .....	51	40				
Hon. F. Osler.....	Grant to Library.....	100	00				
M. B. Jackson.....	Petty office expenses .....	20	00	318	90		
						5,393	90

## SURROGATE JUDGES AND LOCAL MASTERS.

## SALARIES.

His Honour—	Twelve months' commutation as Surrogate Judge	
Judge Elliott.....	do	1,000 00
do Ardagh.....	do	567 33
do McDonald.....	do	480 00
do Burnham.....	do	540 00
do Benson.....	do	600 00
do Sinclair.....	do	1,000 00
do Morgan.....	do	666 00
do Deacon.....	do	264 00
do King-smill.....	do	408 00
do Drew.....	do	505 00
do Miller.....	do	417 00
do Scott.....	do	240 00
do Price.....	do	752 00
do Senkler.....	do	566 00
do Dean.....	do	500 00
do Jones.....	do	428 00
do McCarthy.....	do	168 00
do Lacourse.....	do	704 00
do Ross.....	do	500 00
do Wilkison.....	do	400 00
do Lazier.....	do	500 00
do Davis.....	do	100 00
do Lacourse.....	do	591 00
do Dean.....	do	900 00
do Jones.....	do	577 00
S. Malcolmson.....	do	1,250 00
M. O'Reilly.....	do	666 00
J. E. O'Reilly.....	do	3,500 00
R. O'Hara.....	do	1,600 00
S. S. Lazier.....	do	3,000 00
W. A. McLean.....	do	850 00

24,239 33

## MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.

## CROWN COUNSEL PROSECUTIONS.

B. M. Britton.....	Services, Fall Assizes, 1889, Stormont, Dundas and Glengarry	38 25
C. McDougall.....	do Winter Assizes, 1889, Middlesex.....	52 50
J. O'Leary.....	do do Wentworth.....	101 36
Æ. Irving.....	do do York.....	440 00
C. W. Collier.....	Spring Assizes, 1890, Brant.....	20 00
H. Carscallen.....	do do Bruce.....	52 00
Hon. R. W. Scott.....	do do Carleton.....	115 00

Carried forward.....

819 11

81,465 34

341,039 74





R. A. Lewis.....	do	do	Thunder Bay.....	10 00		
Æ. Irving.....	do	do	York.....	230 00		
C. W. Colter.....	do	do	Brant.....	20 00		
do	do	do	Bruce.....	104 00		
Hon. R. W. Scott.....	do	do	Carleton.....	378 28		
W. M. German.....	do	do	Dufferin.....	20 00		
J. F. Lister.....	do	do	Elgin.....	86 00		
do	do	do	Essex.....	73 00		
D. B. MacLennan.....	do	do	Frontenac.....	32 00		
A. Frost.....	do	do	Grey.....	58 00		
J. W. Bowlby.....	do	do	Haldimand.....	20 00		
John King.....	do	do	Haltou.....	40 75		
J. V. Teetzel.....	do	do	do	20 00		
W. Kerr.....	do	do	Hastings.....	166 00		
C. W. Colter.....	do	do	Huron.....	88 00		
C. MacDougall.....	do	do	Kent.....	171 00		
G. W. Wells.....	do	do	Lambton.....	43 00		
D. G. Macdonell.....	do	do	Lanark.....	20 00		
B. M. Britton.....	do	do	Leeds and Grenville.....	80 00		
H. Carscallen.....	do	do	Lincoln.....	20 00		
C. MacDougall.....	do	do	Middlesex.....	160 00		
J. King.....	do	do	Norfolk.....	33 25		
R. C. Clute.....	do	do	Northumberland & Durham.....	156 00		
do	do	do	Ontario.....	140 00		
B. B. Osler.....	do	do	Oxford.....	1,600 00		
59 E. R. Ball.....	do	do	do	248 00		
E. Myers.....	do	do	Peel.....	20 00		
Æ. Irving.....	do	do	Perth.....	20 00		
H. O'Leary.....	do	do	Peterboro'.....	20 00		
B. M. Britton.....	do	do	Prescott and Russell.....	175 00		
H. M. Deroche.....	do	do	Prince Edward.....	64 00		
A. F. McIntyre.....	do	do	Renfrew.....	58 00		
Æ. Irving.....	do	do	Simcoe.....	86 00		
H. M. Deroche.....	do	do	Stormont, Dundas and Glengarry.....	78 00		
R. C. Clute.....	do	do	Victoria.....	10 00		
W. H. Bowlby.....	do	do	Waterloo.....	160 00		
E. F. B. Johnston.....	do	do	Welland.....	104 25		
J. King.....	do	do	Wellington.....	374 75		
W. R. Riddell.....	do	do	York.....			
				9,163 19		
				3,862 81		
				3,862 81		
				90,628 53		
				341,039 74		

## GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.

W. S. Campbell .....	On account of expenditure as Treasurer, County of Brant,	553 84
	September quarter, 1889.....	1,823 01
	December quarter, 1889.....	548 18
	March quarter, 1890.....	937 78
	June quarter, 1890.....	
		3,862 81

Carried forward.....

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			3,862 81	90,628 53	341,039 74
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.— <i>Con.</i>					
N. Robertson.....	On account of expenditure as Treasurer, County of Bruce, September quarter, 1889.....	177 06				
	December quarter, 1889.....	2,212 61				
	March quarter, 1890.....	950 96				
	June quarter, 1890.....	987 61				
	September quarter, 1890.....	578 38				
Wm. Cowan.....	On account of expenditure as Treasurer, County of Carleton, December quarter, 1889.....	1,722 24		4,906 62		
	March quarter, 1890.....	624 15				
	June quarter, 1890.....	1,905 31		4,251 70		
R. T. Haun.....	On account of expenditure as Treasurer, County of Dufferin, December quarter, 1889.....	701 40				
	March quarter, 1890.....	141 74				
	June quarter, 1890.....	315 30				
	September quarter, 1890.....	90 10		1,248 54		
J. McCausland.....	On account of expenditure as Treasurer, County of Elgin, September quarter, 1889.....	1,411 71				
	December quarter, 1889.....	1,431 47				
	March quarter, 1890.....	499 85				
	June quarter, 1890.....	565 30		3,908 33		
T. H. Wright.....	On account of expenditure as Treasurer, County of Essex, September quarter, 1889.....	621 54				
H. Morand.....	December quarter, 1889.....	1,204 61				
	March quarter, 1890.....	742 14				
	June quarter, 1890.....	1,276 76		3,846 05		
T. F. Van Luvan.....	On account of expenditure as Treasurer, County of Frontenac, September quarter, 1889.....	305 57				
	December quarter, 1889.....	1,024 34				
	March quarter, 1890.....	634 28				
	June quarter, 1890.....	574 23		2,538 42		

S. J. Parker	On account of expenditure as Treasurer,	County of Grey, December quarter, 1889..... March quarter, 1890..... June quarter, 1890..... September quarter, 1890.....	999 04 429 62 1,143 33 305 78			
A. A. Davis	On account of expenditure as Treasurer,	County of Haldimand, September quarter, 1889..... December quarter, 1889..... March quarter, 1890..... June quarter, 1890..... September quarter, 1890.....	849 38 651 99 817 73 1,239 72 678 74	2,877 77		
D. W. Campbell	On account of expenditure as Treasurer,	County of Halton, December quarter, 1889..... March quarter, 1890..... June quarter, 1890..... September quarter, 1890.....	714 34 564 91 371 26 835 98	4,237 56		
Thos. Wills	On account of expenditure as Treasurer,	County of Hastings, September quarter, 1889..... December quarter, 1889..... March quarter, 1890..... June quarter, 1890.....	1,162 84 1,357 48 853 85 1,078 44	2,486 49		
Wm. Holmes	On account of expenditure as Treasurer,	County of Huron, December quarter, 1889..... March quarter, 1890..... June quarter, 1890..... September quarter, 1890.....	879 74 308 01 876 22 346 64	4,452 61		
Hon. A. Vidal	On account of expenditure as Treasurer,	County of Lambton, September quarter, 1889..... December quarter, 1889..... March quarter, 1890..... June quarter, 1890.....	1,024 65 1,553 83 306 15 1,212 37	2,410 61		
W. W. Berford	On account of expenditure as Treasurer,	County of Lanark, December quarter, 1889..... March quarter, 1890..... June quarter, 1890..... September quarter, 1890.....	184 03 134 27 307 65 265 43	4,097 00		
D. Mansell	On account of expenditure as Treasurer,	Counties of Leeds and Grenville, September quarter, 1889..... December quarter, 1889..... March quarter, 1890..... June quarter, 1890..... September quarter, 1890.....	492 05 874 95 497 66 457 58 699 80	891 38		
Carried forward.....				3,022 04	90,628 53	341,039 74
				49,036 93		

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					49,036	93	90,628	53
								341,039	74
J. M. Parrott .....	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.— <i>Con.</i> On account of expenditure as Treasurer, Counties of Lennox & Addington, September quarter, 1889 .....	342	42						
	December quarter, 1889 .....	260	01						
	March quarter, 1890 .....	322	28						
	June quarter, 1890 .....	627	61						
Thomas Keyes .....	County of Lincoln, September quarter, 1889 .....	141	94			1,552	32		
	December quarter, 1889 .....	1,073	82						
	March quarter, 1890 .....	315	73						
	June quarter, 1890 .....	462	88			1,994	37		
A. McEvoy .....	County of Middlesex, September quarter, 1889 .....	1,360	45						
	December quarter, 1889 .....	2,894	83						
	March quarter, 1890 .....	1,335	17						
	June quarter, 1890 .....	1,843	75			7,434	20		
T. W. Walsh .....	County of Norfolk, September quarter, 1889 .....	613	04						
	December quarter, 1889 .....	890	75						
	March quarter, 1890 .....	479	61						
	June quarter, 1890 .....	614	57						
	September quarter, 1890 .....	473	97			3,071	94		
E. A. Macnachten .....	Counties of Northumberland and Durham, December quarter, 1889 .....	1,437	47						
	March quarter, 1890 .....	375	72						
	June quarter, 1890 .....	761	86						
	September quarter, 1890 .....	458	93			3,033	98		
J. E. Farewell .....	On account of expenditure as acting Treasurer, County of Ontario, September quarter, 1889 .....	583	20						
D. McKay .....	Treasurer, December quarter, 1889 .....	572	17						



H. P. Brown .....	On account of expenditure as Treasurer, County of Oxford, December quarter, 1889..... March quarter, 1890..... June quarter, 1890.....	425 28 377 28	1,957 93	
G. Graham.....	On account of expenditure as Treasurer, County of Peel, December quarter, 1889..... March quarter, 1890..... June quarter, 1890..... September quarter, 1890.....	930 60 550 91 599 52	2,081 03	
A. Monteith .....	On account of expenditure as Treasurer, County of Perth, September quarter, 1889..... December quarter, 1889..... March quarter, 1890..... June quarter, 1890.....	401 09 419 18 453 02 500 39	1,773 68	
E. Pearse .....	On account of expenditure as Treasurer, County of Peterborough, September quarter, 1889..... December quarter, 1889..... March quarter, 1890..... June quarter, 1890.....	515 41 694 27 383 48 704 67	2,297 83	
John Fraser .....	On account of expenditure as Treasurer, Counties of Prescott and Russell, March quarter, 1889..... June quarter, 1889..... September quarter, 1889..... December quarter, 1889..... March quarter, 1890..... June quarter, 1890.....	240 42 702 49 840 65 424 39 458 44 499 94 596 78 625 58 295 45 1,356 34	2,207 95	
D. L. Bingard .....	On account of expenditure as Treasurer, County of Prince Edward, December quarter, 1889..... March quarter, 1890..... June quarter, 1890.....	407 77 484 18 387 77	3,832 53	
W. Moffatt.....	On account of expenditure as Treasurer, County of Renfrew, September quarter, 1889..... December quarter, 1889..... March quarter, 1890..... June quarter, 1890..... September quarter, 1890.....	864 41 365 60 596 65 501 36 253 53	1,229 72	
<i>Carried forward</i> .....			2,581 55	
			84,085 96	90,628 53
				341,039 74

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	.....	90,628 53	84,085 96	341,039 74
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.— <i>Con.</i>				
S. J. Sanford .....	On account of expenditure as Treasurer, County of Simcoe, December quarter, 1888, .....	1,596 19			
	March quarter, 1889 .....	1,310 10			
	June quarter, 1889 .....	1,531 33			
	September quarter, 1889 .....	812 27			
	December quarter, 1889 .....	791 18			
	March quarter, 1890 .....	993 37			
	June quarter, 1890 .....	1,986 71			
C. J. Mattice .....	On account of expenditure as Treasurer, and Glengarry, Counties of Stormont, Dundas September quarter, 1889 .....	558 75		9,021 15	
	December quarter, 1889 .....	1,523 85			
	March quarter, 1890 .....	825 97			
	June quarter, 1890 .....	533 08			
T. Matchett .....	On account of expenditure as Treasurer, County of Victoria, September quarter, 1889 .....	403 43		3,441 65	
	December quarter, 1889 .....	970 70			
	March quarter, 1890 .....	534 93			
	June quarter, 1890 .....	940 14			
I. D. Bowman .....	On account of expenditure as Treasurer, County of Waterloo, December quarter, 1889 .....	627 40		2,849 20	
	March quarter, 1890 .....	645 50			
	June quarter, 1890 .....	966 53			
	September quarter, 1890 .....	741 09			
J. McGlashan .....	On account of expenditure as Treasurer, County of Welland, September quarter, 1889 .....	403 90		2,980 52	
	December quarter, 1889 .....	780 05			
	March quarter, 1890 .....	336 30			
	June quarter, 1890 .....	711 59			
W. Reynolds .....	On account of expenditure as Treasurer, County of Wellington, December quarter, 1889 .....	1,896 49		2,231 84	

J. T. Stock .....	March quarter, 1890 .....	1,240 20				
	June quarter, 1890 .....	335 87				
	September quarter, 1890 .....	494 90		3,967 46		
On account of expenditure as Treasurer, County of Wentworth, .....	September quarter, 1889 .....	673 19				
	December quarter, 1889 .....	2,089 93				
	March quarter, 1890 .....	1,351 71				
	June quarter, 1890 .....	1,750 87		5,865 70		
J. K. Macdonald .....	County of York, .....					
	September quarter, 1889 .....	5,035 86				
	December quarter, 1889 .....	6,118 46				
	March quarter, 1890 .....	6,466 36				
	June quarter, 1890 .....	8,002 69		25,623 37		
R. T. Coady .....	City of Toronto, .....					
	September quarter, 1889 .....	1,153 47				
	December quarter, 1889 .....	2,645 43		3,798 90		
John English .....	Twelve months' salary as Provincial Bailiff .....	1,200 00				
do .....	Disbursements re transfer of Prisoners. ....	3,150 00				
P. Simser .....	do .....	52 45				
Jas. Massie .....	Expenses re conveyance of prisoners as witnesses .....	44 80		4,447 25		
Boyd Bros. & Co. ....	Clothing for discharged prisoners .....	94 50				
Mercer Reformatory .....	do .....	3 99				
McMaster & Co. ....	do .....	130 13				
J. & J. Lugsdin .....	do .....	73 50				
Central Prison Industries .....	do .....	1,499 50				
Reformatory for Boys .....	do .....	577 50				
C. G. Gendron .....	do .....	4 20				
A. J. Chalne .....	do .....	65 85				
Ogilvy, Alexander & Anderson .....	do .....	314 42				
Dunnet, Macpherson & Co. ....	do .....	84 75				
Sterling, MacRedie & Co. ....	do .....	10 00				
Angus, Morrison & Co. ....	do .....	17 70				
F. Hall & Son .....	do .....	1 00				
A. A. Allan & Co. ....	do .....	94 75		2,921 79		
J. W. Murray .....	Re Administration of Justice, Bruce .....	216 60				
J. E. Rogers .....	do .....	71 25				
J. W. Murray .....	Elgin .....	100 20				
do .....	Grey .....	134 70				
W. Greer .....	Glengarry .....	169 80				
J. H. Rogers .....	do .....	51 65				
J. C. Clarke .....	Huron .....	312 15				
Carried forward .....		1,056 35		151,234 79	90,628 53	341,039 74

## ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	1,056 35	151,234 79	90,628 53	341,039 74
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.— <i>Con.</i>				
	<i>Re</i> Administration of Justice Haldimand .....	307 60			
J. W. Murray .....	do .....	50			
J. G. O'Donoghue .....	do .....	57 55			
J. E. Rogers .....	do .....	23 20			
J. W. Murray .....	Hastings .....	149 25			
W. Greer .....	do .....	543 50			
J. E. Rogers .....	Kent .....	25 00			
J. W. Murray .....	do .....	166 60			
T. W. McKee .....	do .....	30 00			
E. B. Shuttleworth .....	do .....	20 00			
Thos. Heys .....	do .....	204 24			
J. W. Murray .....	Lincoln .....	110 85			
W. Greer .....	do .....	65 65			
J. E. Rogers .....	do .....	377 22			
do .....	Lambton .....	97 20			
J. H. Manning .....	do .....	20 00			
E. B. Shuttleworth .....	Leeds and Grenville .....	18 00			
Rev. C. E. Gordon Smith .....	do .....	61 50			
J. E. Rogers .....	Lennox and Addington .....	41 80			
do .....	Northumberland and Durham .....	24 00			
W. Greer .....	Norfolk .....	15 00			
Delanere, Reesor, English & Ross .....	do .....	141 38			
J. W. Murray .....	Oxford .....	136 00			
Wm. Davis .....	do .....	40 00			
Wm. Whitehead .....	do .....	50 00			
J. H. Hull .....	do .....	35 00			
W. J. Watson .....	do .....	285 70			
J. Dickinson .....	do .....	25 00			
J. H. Swartz .....	do .....	930 59			
J. W. Murray .....	do .....	10 94			
G. N. W. Telegraph Co. ....	do .....	3 00			
M. Currey .....	do .....	335 25			
D. R. Pelley .....	do .....	83 85			
W. Greer .....	do .....	43 65			
J. E. Rogers .....	do .....				





## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	3,715	89	252,561	45	341,089	74
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.— <i>Con.</i>						
	INSPECTION OF OFFICES UNDER JUDICATURE ACT.— <i>Con.</i>						
L. K. Cameron.....	Stationery.....	40	42				
G. M. Rose.....	Postage stamps.....	60	00				
M. B. Jackson.....	Travelling expenses.....	131	50				
J. Winchester.....	do.....	290	50				
				4,238	31		
	INSPECTION OF DIVISION COURTS.						
J. Dickey.....	Twelve months' salary as Inspector.....	1,800	00				
J. B. Macdonald.....	do Clerk.....	950	00				
W. H. Higgins.....	do do.....	1,000	00				
E. Clark.....	Services as Messenger.....	104	00				
Warwick & Sons.....	Printing and binding.....	78	87				
J. Notman.....	Stationery.....	48	03				
L. K. Cameron.....	do.....	61	55				
W. Barber & Bros.....	Paper.....	23	13				
G. M. Rose.....	Postage stamps.....	125	00				
C. N. W. Telegraph Co.....	Telegrams.....	20	73				
C. P. R. Telegraph.....	do.....	5	19				
K. L. Folk & Co.....	Directories.....	10	00				
Verral Cab Co.....	Cartage.....	1	00				
BradstreetCommercialAgency	Subscription.....	15	65				
W. H. Higgins.....	Petty office expenses.....	10	00				
J. Dickey.....	Travelling expenses.....	567	88				
				4,822	04		
	SPECIAL SERVICES.						
J. W. Murray.....	Twelve months' salary as Detective.....	1,600	00				
J. E. Rogers.....	do do.....	1,300	00				
C. Hutchinson.....	Services re Third Division Court, County Middlesex.....	16	44				
do	do Sixth.....	7	25				

Counsel fee, <i>per</i> interpretation Separate School Act do	SHERIFFS' FEES, ETC.		80 00 80 00
Moss, Barwick & Franks .....	Attendance at Court as Sheriff, County of Brant.....		
O'Sullivan & Anglin .....	do	Bruce.....	16 60
	do	Carleton.....	55 00
	do	Elgin.....	95 70
	do	Essex.....	71 00
	do	Frontenac.....	130 40
	do	Grey.....	28 50
	do	Haldimand.....	49 00
	do	Huron.....	10 00
	do	Hastings.....	58 80
	do	Kent.....	180 50
	do	Lincoln.....	14 00
	do	Lennox and Addington.....	53 50
	do	Leds and Grenville.....	6 00
	do	Middlesex.....	67 20
	do	Northumberland and Durham.....	209 00
	do	Norfolk.....	53 50
	do	Ontario.....	13 90
	do	Oxford.....	42 80
	do	Prince Edward.....	23 50
	do	Peel.....	20 00
	do	Peterboro'.....	23 50
	do	Renfrew.....	49 90
	do	Simcoe.....	14 20
	do	Stormont, Dundas & Glengarry.....	125 90
	do	Victoria.....	45 00
	do	Wentworth.....	30 20
	do	Welland.....	132 20
	do	Waterloo.....	13 00
	do	Wellington.....	5 00
	do	York.....	55 50
	do	City of Toronto.....	669 00
	do	County of Brant.....	489 22
	do	Bruce.....	44 78
	do	Carleton.....	24 17
	do	Dufferin.....	120 50
	do	Elgin.....	64 45
	do	Essex.....	44 37
	do	Frontenac.....	52 27
	do	Grey.....	88 67
	do	Halton.....	40 50
	do	Haldimand.....	8 30
	do	Hastings.....	24 34
	do		52 49
	Carried forward.....		
			3,407 36
			12,144 04
			252,561 45
			341,039 74

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	3,407	36	12,144	04	252,561	45	341,039	74
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.—Cont.								
	SHERIFFS' FEES, ETC.								
D. McDonald .....	Attendance at Court as D. C. C. & P., County of Huron .....	41	00						
W. A. Campbell .....	do .....	68	50						
S. Reynolds .....	do .....	28	28						
W. P. Deroche .....	do .....	20	39						
W. R. Gemmill .....	do .....	32	50						
C. Rice .....	do .....	40	21						
J. Clench .....	do .....	24	28						
J. McBeth .....	do .....	116	63						
J. Fisher .....	do .....	28	36						
C. C. Rapelje .....	do .....	8	42						
L. T. Barclay .....	do .....	28	19						
J. Canfield .....	do .....	68	49						
J. A. Austin .....	do .....	16	46						
J. McFadden .....	do .....	52	50						
J. Maloney .....	do .....	44	43						
J. Twigg .....	do .....	28	50						
J. Fraser .....	do .....	48	31						
A. Thomson .....	do .....	24	40						
A. E. McDonald .....	do .....	24	24						
J. Stevenson .....	do .....	92	25						
W. Grace .....	do .....	57	50						
S. H. Ghent .....	do .....	184	48						
J. Hough .....	do .....	44	29						
J. McDougall .....	do .....	28	12						
I. P. Willson .....	do .....	40	46						
T. A. P. Towers .....	do .....	16	06						
Isaac Huber .....	do .....	12	00						
R. H. Stewart .....	do .....	16	18						
F. J. Whitaker .....	do .....	24	00						
E. Abrahams .....	do .....	8	40						
	do Acting Clerk of Assize, .....								
	do Crier, .....								



R. C. Palmer.....	do do Lambton .....			2 40
M. B. Jackson .....	Acting Clerk of Assize, York .....			28 00
J. T. Jones .....	do .....			124 00
E. O'Connor .....	do .....			176 00
			5,005 59	
<hr/>				
Rolph, Smith & Co. ....	Division Court seals, etc .....			82 85
L. K. Cameron.....	Seal punch.....			2 00
<hr/>				
A. H. Crawford .....	Twelve months' salary as Reporter .....			1,600 00
Robert Tyson .....	do .....			1,500 00
A. J. Henderson .....	and arrears 1889 .....			1,625 00
E. E. Horton .....	do .....			1,500 00
J. S. Monaghan .....	do .....			1,150 00
N. R. Butcher .....	do .....			1,150 00
L. B. Young .....	do .....			1,150 00
F. V. Dickson.....	do .....			1,150 00
			10,825 00	
<hr/>				
LITIGATION OF CONSTITUTIONAL QUESTIONS.				
J. J. Notman .....	Stationery re Disputed Territory .....			4 40
L. K. Cameron .....	do .....			9 31
H. E. Clarke & Co .....	Box for papers .....			2 50
L. J. Macdonell .....	Services proof reading re Disputed Territory .....			30 00
R. S. Cassels .....	Copy of Judgment .....			2 50
J. McConvey .....	Cab hire .....			4 00
Verral Cab Co. ....	do .....			20 25
Freshfields & Williams .....	Legal services .....			2,674 85
C. Robinson .....	re Land Improvement Fund and Grammar School lands..			100 00
Blake, Lash & Cassels .....	do .....			500 00
Warwick & Sons .....	Printing .....			45 52
Blake, Lash & Cassels .....	Legal services re Executive power case .....			500 00
Deputy Minister Justice .....	One half cost Stenographer's report re Executive power case..			29 32
Warwick & Sons .....	Printing information re Great Manitoulin Island, etc .....			205 25
E. B. Edwards .....	Costs, Queen vs. Wason .....			120 00
Blake, Lash & Cassels .....	Legal Services, re Workmen's Compensation for Injuries Act ..			300 00
R. Cassels .....	Copy of judgment .....			3 50
A. Irving .....	Professional services in various matters.....			2,013 43
			6,564 83	
<hr/>				
<i>Carried forward.....</i>				
				34,624 31
				252,561 45
				341,039 74

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		34,624 31	252,561 45	341,039 74
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.— <i>Cont.</i> TRAVELLING EXPENSES OF JUDGES IN GROUPED COUNTIES.				
His Honour—	Travelling expenses.....	154 65			
Judge Davis.....	do .....	180 15			
do Dean .....	do .....	163 45			
do Elliot .....	do .....	185 65			
do Mackenzie .....	do .....	269 40			
do Price .....	do .....	202 22			
do Robinson .....	do .....	253 95			
do Wilkinson .....	do .....		1,409 47		
	EXPENSES <i>re</i> DITCHES AND WATER COURSES ACT.				
His Honour—	Travelling expenses.....	9 00			
Judge Carman.....	do .....	6 80			
do Chadwick .....	do .....	12 35			
do Davis .....	do .....	16 80			
do Frailek .....	do .....	21 53			
do Hughes .....	do .....	18 45			
do Horne .....	do .....	46 70			
do Mackenzie .....	do .....	83 07			
Estate of Judge Olivier.....	do .....		214 70		
	DEPUTY CLERKS OF CROWN AND PLEAS.				
T. A. P. Towers .....	Twelve months' salary, Deputy Clerk of Crown and Pleas, Algoma.....	100 00			
W. B. Rubidge .....	do .....	450 00			
W. Gunn.....	do .....	450 00			
J. P. Featherstone .....	do .....	450 00			
John McLaren .....	do .....	450 00			
D. McLaws .....	do .....	450 00			
F. E. Maroon .....	do .....	450 00			
A. McGill .....	do .....	450 00			
Geo. Inglis.....	do .....	500 00			
J. Mitchell .....	do .....	400 00			
W. A. Lawrence .....	do .....	400 00			



## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....						
	MISCELLANEOUS, CRIMINAL AND CIVIL JUSTICE.— <i>Cont.</i>						
	LOCAL REGISTRARS.— <i>Continued.</i>						
P. H. Stewart .....	Salary as Registrar in Chancery Division, Parry Sound .....	600	00				
John Fraser .....	do do Prescott and Russell .....	225	00				
A. E. McDonald .....	do do Stormont, Dundas and Glen- garry .....	250	00				
J. F. Whitaker .....	do do acting Thunder Bay .....	313	32				
James Meek .....	do do do .....	286	68				
W. Grace .....	do do Victoria .....	225	00				
J. McDougall .....	do do Waterloo .....	235	00				
L. P. Willson .....	do do Welland .....	200	00				
				53,448	48	252,561	45
		3,765	00				341,039 74
	EXPENSES <i>re</i> LAND TITLES ACT.						
J. G. Scott .....	Twelve months' salary as Master of Titles .....	3,800	00				
H. D. Sinclair .....	do do Chief Clerk .....	1,000	00				
W. McTavish .....	do do Clerk .....	800	00				
R. H. Essex .....	do do do .....	800	00				
F. Robinson .....	do do do .....	700	00				
H. Russell .....	Eleven and one half months' salary as Messenger .....	246	71				
F. Robinson .....	Arrears of salary, 1889 .....	37	61				
Warwick & Sons .....	Printing and binding .....	277	82				
J. Notman .....	Stationery .....	24	18				
L. K. Cameron .....	do do .....	54	61				
Brown Bros. .....	do do .....	11	30				
Map and School Supply Co. ....	do do .....						
J. C. Fell & Co. ....	Rubber stamps .....	3	70				
G. F. Dow .....	Repairing stamp .....	1	00				
C. E. Coad .....	Atlas .....	21	00				
J. G. Scott .....	Postage stamps .....	30	50				
Canadian Express Co. ....	Charges .....						
Bliton Bros. ....	Brief bag .....	3	50				
J. G. Scott .....	To pay telegrams to Local Masters .....	4	07				
				6,100	00		7,817 55



OFFICES OF LOCAL MASTERS IN THE DISTRICTS.					
Judge McCrae.....	Services as Local Master, Algoma.....	500 00			
J. E. Lount.....	do Muskoka.....	300 00			
W. Doran.....	do Nipissing.....	200 00			
P. McCurry.....	do Parry Sound.....	500 00			
J. Munro.....	do Thunder Bay.....	250 00			
Warwick & Sons.....	Lettering register.....	40			
L. K. Cameron.....	Stationery.....	1 25			
do.....	Registers.....	129 90			
Judge McCrae.....	To pay stationery, printing, etc.....	20 50			
J. C. Fell & Co.....	Office stamps.....	6 15			
H. C. Hamilton.....	Disbursements <i>re</i> Sault Ste. Marie office.....	51 36			
J. G. Scott.....	Travelling expenses, inspecting.....	75 57			
		2,035 13			
	COUNTY LAW ASSOCIATIONS.				
Hon. the Treasurer.....	To pay grants.....	1,000 00			
	DISTRICT OF ALGOMA.				
W. H. Carney.....	Twelve months' salary as Sheriff.....	1,450 00			
A. McNaughton.....	do Stipendiary Magistrate.....	1,400 00			
Geo. Burden.....	do do.....	1,400 00			
J. J. Kehoe.....	do Clerk of Peace.....	900 00			
T. A. P. Towers.....	do Clerk, District Court.....	600 00			
James Mills.....	do Constable.....	250 00			
R. Rush.....	do do.....	400 00			
W. H. Carney.....	On account of expenditure as Treasurer, December quarter 1889.....	1,364 63			
do.....	do do March quarter 1890.....	1,388 02			
do.....	do do June quarter 1890.....	3,087 13			
do.....	do do September quarter 1890.....	2,511 11			
do.....	do do December quarter 1890.....	1,000 00			
A. Thorburn.....	Services as Lock-up Keeper, Gore Bay.....	200 00			
R. Lewis.....	do Little Current.....	166 66			
T. Gorley.....	do Manitowaning.....	200 00			
W. J. Miller.....	do Thessalon.....	25 00			
Anderson & Bro.....	Supplies, Lock-up, Gore Bay.....	6 15			
A. Thorburn.....	do do.....	2 70			
R. Thorburn.....	Fuel do.....	56 00			
T. Gorley.....	Supplies do.....	122 70			
do.....	Fuel do.....	60 00			
Oswald Hines.....	Crocery, etc., do.....	2 25			
Dr. Stephen.....	Medical attendance, Lock-up, Manitowaning.....	3 00			
	Carried forward.....	16,595 35			
			70,401 16	252,561 45	341,039 74

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	16,595	35	70,401	16	252,561	45
						341,039	74
	MISCELLANEOUS, CRIMINAL AND CIVIL JUSTICE.—Cont.						
	DISTRICT OF ALGOMA.—Continued.						
McLaughlin & Reynolds	Blankets, etc.	41	10				
R. Lewis	Lock-up, Manitowaning	26	20				
do	do Little Current	46	25				
do	Fuel	8	08				
do	Furnishings,	3	50				
W. Hallam	Painting, etc., Judge's office at Sault Ste. Marie.	7	00				
F. W. Johnston	To pay carpentering	20	00				
E. Easingthwaite & Co	Furniture	22	00				
S. J. Martin	Stove, etc.	2	00				
C. F. W. Johnston	Clock for	35	20				
W. Doran	Expenses as Special Commissioner <i>re</i> charges against constable Tansey.	477	70				
J. W. Murray	Expenses <i>re</i> forery and alleged murder cases			17,284	38		
	DISTRICT OF THUNDER BAY.						
A. W. Thompson	Services as acting Treasurer.	200	00				
James Meek	do Deputy Sheriff	521	75				
A. W. Thompson	do	478	25				
do	On account of expenditure as Treasurer, December quarter, 1889	1,226	43				
do	do do do March quarter, 1890	1,729	44				
do	do do do June quarter, 1890	1,653	13				
do	do do do September quarter, 1890	1,927	69				
do	do do do December quarter, 1890	1,500	00				
J. Cousins, P.M.	Travelling expenses, 1888-9	300	00				
James Bain & Son	Registrar's books.	43	50				
				9,580	19		
	DISTRICT OF RAINY RIVER.						
W. D. Lyon	Twelve months' salary as Stipendiary Magistrate	1,600	00				
W. H. McKay	do Chief Constable	900	00				
W. H. Carpenter	do Sheriff	1,000	00				
F. J. Apjohn	do Registrar and Clerk of Division Court	650	00				

W. D. Lyon.....	On account of expenditure as Treasurer, December quarter, 1889.....	376 94	8,881 51		
do	do do March quarter, 1890.....	1,214 33			
do	do do June quarter, 1890.....	1,513 73			
do	do do September quarter, 1890.....	776 51			
W. H. McKay.....	Arrears in lieu of rent.....	500 00			
J. Emmons.....	Expenses.....	300 00			
DISTRICT OF NIPISING.					
W. Doran.....	Twelve months' salary as Stipendiary Magistrate.....	1,600 00	6,087 49		
E. B. Borron.....	do do do.....	1,200 00			
W. Doran.....	On account of expenditure as Treasurer, December quarter, 1889.....	218 60			
do	do do March quarter, 1890.....	458 27			
do	do do June quarter, 1890.....	560 20			
do	do do September quarter, 1890.....	287 25			
do	do do December quarter, 1890.....	200 00			
A. McNaughton.....	do do do December quarter, 1889.....	179 15			
do	do do do March quarter, 1890.....	451 45			
do	do do do June quarter, 1890.....	489 14			
do	do do do September quarter, 1890.....	400 00			
Hart & Co.....	Division Court books, etc.....	41 23			
A. Smith.....	Handcuffs, etc.....	2 75			
C. Stark Co.....	do.....	4 45			
DISTRICTS OF MUSKOKA AND PARRY SOUND.					
C. W. Lount.....	Twelve months' salary as Stipendiary Magistrate.....	1,800 00	112,184 73	252,561 45	341,039 74
W. H. Spencer.....	do do do.....	500 00			
P. McCurry.....	do do do.....	1,800 00			
J. W. Bettes.....	Services as Sheriff.....	500 00			
H. Armstrong.....	do do do.....	500 00			
A. A. Adair.....	Services as District Attorney and Clerk of the Peace.....	400 00			
I. Huber.....	do do do.....	150 00			
C. W. Lount.....	Services as Deputy Clerk.....	350 00			
do	On account of expenditure as Treasurer, December quarter, 1889.....	1,132 71			
do	do do March quarter, 1890.....	1,593 36			
do	do do June quarter, 1890.....	1,066 30			
do	do do September quarter, 1890.....	1,342 42			
do	do do December quarter, 1890.....	900 00			
P. McCurry.....	do do do December quarter, 1889.....	736 35			
do	do do do March quarter, 1890.....	488 35			
do	do do do June quarter, 1890.....	823 57			
do	do do do September quarter, 1890.....	1,137 99			
do	do do do December quarter, 1890.....	500 00			
A. A. Adair.....	Services, Queen vs. Fetterly.....	7 00			
do	do and expenses, Queen vs. Brown.....	14 00			
Carried forward.....		15,742 05			

## ADMINISTRATION OF JUSTICE.—Concluded.—EDUCATION.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	15,742 05	112,184 73	252,561 45	341,039 74
	MISCELLANEOUS, CRIMINAL AND CIVIL JUSTICE.— <i>Cont.</i>				
	DISTRICTS OF MUSKOKA AND PARRY SOUND.— <i>Continued.</i>				
W. Greer.....	Services and expenses <i>re</i> Queen v. Fetterly.....	156 75			
J. Notman.....	Registration books.....	11 00			
L. K. Cameron.....	do.....	22 00			
Copp, Clark Co.....	Tax deeds for Sheriff.....	3 50			
			15,935 30		
	PROVINCIAL COUNTY OF HALIBURTON.				
M. Brown.....	On account of expenditure as Treasurer, December quarter, 1889.....	37 50			
do.....	do do do March quarter, 1890.....	37 50			
do.....	do do do June quarter, 1890.....	37 50			
do.....	do do do September quarter, 1890.....	37 50			
J. W. Murray.....	Expenses <i>re</i> incendiary fires.....	22 50			
			172 50		
	DISTRICT OF MANITOULIN.				
W. J. Francis.....	Services as Clerk of District and Surrogate Courts.....	250 00			
D. Springer.....	do Registrar of Deeds and Master of Titles.....	500 00			
W. W. McCoy.....	do Constable.....	250 00			
P. McCurry, S. M.....	do and expenses holding Division Courts, 1888-9-90.....	440 00			
			1,440 00		
	PROVINCIAL POLICE OF NIAGARA AND DETROIT RIVERS.				
A. G. Hill.....	Twelve months' salary as Police Magistrate.....	1,200 00			
M. McDougald.....	One do do Chief of Police.....	93 00			
Thos. H. Young.....	Twelve do do Police Constable.....	1,083 75			
G. A. McMicking.....	do do do do.....	730 00			
R. Griffin.....	do do do do.....	821 25			
G. Grisdale.....	do do do do.....	730 00			
C. J. Metcalf.....	Six do do do.....	366 00			
A. Davey.....	Three do do do.....	150 00			



C. A. O'Malley.....	Twelve	do	184 00		
T. W. McKee.....	do	do	1,000 08		
A. Campeau.....	do	do	730 00		
Straith & McDonald	Police clothing		77 50		
Burke & Co.....	do		15 00		
Anderson & Logan	do		238 50		
Latham & Pomieraille	do		26 00		
A. G. Hill.....	Postage, rent of box, etc		22 00		
Newsome & Co.....	Stationery		11 00		
J. E. Anger.....	do		19 00		
D. W. Bixby.....	do		15 75		
Bell Telephone Co...	Rent of instrument and messages		126 70		
J. Zyback & Co.....	Photos of Day murder scene		10 00		
A. G. Hill.....	Care of office		52 00		
do	Sundry payments		211 22		
do	Rent of office		200 00		
Coulson & Robinson	Fuel		40 00		
C. Baldry.....	Meals for prisoners		98 75		
T. H. Young.....	Travelling expenses		122 93		
G. A. McMicking	do		5 30		
Isaac Fenton.....	do		10 95		
T. W. McKee.....	do		153 40		
A. F. Campeau.....	do		111 63		
C. J. Metcalf.....	do		4 80		
R. Griffin.....	do		16 51		
A. Bartlet.....	Accountable warrant		50 00		
Total Administration of Justice			8,712 02	138,444 55	391,006 00
EDUCATION.					
PUBLIC SCHOOLS.					
Treasurer, County of —	Allowance re Public Schools		1,934 00		
Brant.....	do		5,384 00		
Bruce.....	do		3,813 00		
Carleton.....	do		2,933 00		
Dufferin.....	do		3,285 00		
Elgin.....	do		3,799 00		
Essex.....	do		2,262 00		
Frontenac.....	do		6,413 00		
Grey.....	do		2,063 00		
Haldimand.....	do		1,718 00		
Halton.....	do		33,604 00		
Carried forward.....					732,045 74

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	33,604	00			732,045	74
	<b>PUBLIC SCHOOLS.—Continued.</b>						
Treasurer, County of—	Allowance re Public Schools	4,379	00				
Hastings.....	do	632	00				
Haliburton.....	do	5,757	00				
Huron.....	do	3,715	00				
Kent.....	do	4,073	00				
Lambton.....	do	2,374	00				
Lanark.....	do	4,575	00				
Leeds and Grenville	do	2,236	00				
Lennox and Addington	do	1,825	00				
Lincoln.....	do	6,234	00				
Middlesex.....	do	2,981	00				
Norfolk.....	do	5,817	00				
Northumb'd and Durham.	do	3,762	00				
Ontario.....	do	3,636	00				
Oxford.....	do	1,863	00				
Peel.....	do	2,243	00				
Peterboro'.....	do	3,608	00				
Perth.....	do	3,092	00				
Prescott and Russell	do	1,923	00				
Prince Edward.....	do	3,714	00				
Renfrew.....	do	6,022	00				
Simcoe.....	do	5,560	00				
Storm't, Dundas & Gleng'y	do	2,329	00				
Victoria.....	do	2,778	00				
Waterloo.....	do	2,296	00				
Welland.....	do	4,220	00				
Wellington.....	do	3,039	00				
Wentworth.....	do	4,841	00				
York.....	do						
Treasurer, City of—							
Belleville.....	do	1,016	00				
Brantford.....	do	1,408	00				
Guelph.....	do	1,097	00				
Hamilton.....	do	4,807	00				
Kingston.....	do	1,762	00				
London.....	do	2,932	00				

Treasurer, Town of—			
Ottawa.....	do	2,413 00	
St. Catharines.....	do	962 00	
St. Thomas.....	do	1,161 00	
Stratford.....	do	962 00	
Toronto.....	do	17,714 00	
Almonte.....	do	317 00	
Amherstburg.....	do	136 00	
Aylmer.....	do	298 00	
Barrie.....	do	599 00	
Berlin.....	do	740 00	
Bothwell.....	do	111 00	
Bowmanville.....	do	456 00	
Brampton.....	do	410 00	
Blenheim.....	do	200 00	
Brockville.....	do	828 00	
Carleton Place.....	do	506 00	
Chatham.....	do	893 00	
Clinton.....	do	346 00	
Cobourg.....	do	443 00	
Collingwood.....	do	630 00	
Cornwall.....	do	317 00	
Deseronto.....	do	334 00	
Dresden.....	do	250 00	
Dundas.....	do	335 00	
Durham.....	do	141 00	
Essex.....	do	280 00	
Gravenhurst.....	do	244 00	
Galt.....	do	834 00	
Goderich.....	do	421 00	
Forest.....	do	204 00	
Harriston.....	do	234 00	
Ingersoll.....	do	539 00	
Kincardine.....	do	368 00	
Lindsay.....	do	491 00	
Listowell.....	do	373 00	
Meaford.....	do	262 00	
Milton.....	do	170 00	
Mitchell.....	do	276 00	
Midland.....	do	270 00	
Mount Forest.....	do	295 00	
Napanee.....	do	382 00	
Newmarket.....	do	194 00	
Niagara.....	do	148 00	
Niagara Falls.....	do	283 00	
North Toronto.....	do	112 00	
North Bay.....	do	98 00	
Oakville.....	do	167 00	
		184,292 00	

Carried forward.....

732,045 74

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	184,292	00			732,045	74
<b>PUBLIC SCHOOLS.—Continued.</b>							
Treasurer, Town of—	Allowance <i>re</i> Public Schools .....	496	00				
Orangeville .....	do .....	445	00				
Orillia .....	do .....	455	00				
Oshawa .....	do .....	741	00				
Owen Sound .....	do .....	164	00				
Parry Sound .....	do .....	228	00				
Palmerston .....	do .....	341	00				
Paris .....	do .....	288	00				
Pembroke .....	do .....	308	00				
Penetanguishene .....	do .....	370	00				
Perth .....	do .....	758	00				
Peterboro' .....	do .....	510	00				
Petrolia .....	do .....	334	00				
Pictou .....	do .....	165	00				
Parkhill .....	do .....	460	00				
Port Arthur .....	do .....	643	00				
Port Hope .....	do .....	228	00				
Prescott .....	do .....	243	00				
Ridgetown .....	do .....	154	00				
Sandwich .....	do .....	642	00				
Sarnia .....	do .....	325	00				
Seaforth .....	do .....	385	00				
Simcoe .....	do .....	414	00				
Smith's Falls .....	do .....	372	00				
St. Mary's .....	do .....	122	00				
Sault Ste. Marie .....	do .....	421	00				
Strathroy .....	do .....	90	00				
Stayner .....	do .....	148	00				
Thornbury .....	do .....	215	00				
Thorold .....	do .....	266	00				
Tilsonburg .....	do .....	370	00				
Trenton .....	do .....	244	00				
Uxbridge .....	do .....	373	00				
Walkerton .....	do .....	348	00				
Waterloo .....	do .....	238	00				
Welland .....	do .....	347	00				
West Toronto Junction ..	do .....						



Whitby .....	do	350 00	.....	.....	.....
Windsor .....	do	1,255 00	.....	.....	.....
Wingham .....	do	238 00	.....	.....	.....
Woodstock .....	do	1,103 20	.....	.....	.....
Treasurer, Village of —					
Acton .....	do	114 00	.....	.....	.....
Ailsa Craig .....	do	96 00	.....	.....	.....
Alexandria .....	do	28 00	.....	.....	.....
Alliston .....	do	209 00	.....	.....	.....
Alviston .....	do	116 00	.....	.....	.....
Arkona .....	do	66 00	.....	.....	.....
Arnprior .....	do	221 00	.....	.....	.....
Arthur .....	do	39 00	.....	.....	.....
Ayl .....	do	157 00	.....	.....	.....
Ashburnham .....	do	182 00	.....	.....	.....
Aurora .....	do	259 00	.....	.....	.....
Bath .....	do	58 00	.....	.....	.....
Bayfield .....	do	80 00	.....	.....	.....
Beamsville .....	do	91 00	.....	.....	.....
Beaverton .....	do	112 00	.....	.....	.....
Belle River .....	do	87 00	.....	.....	.....
Blyth .....	do	128 00	.....	.....	.....
Beeton .....	do	73 00	.....	.....	.....
Bracebridge .....	do	138 00	.....	.....	.....
Bradford .....	do	118 00	.....	.....	.....
Brighton .....	do	189 00	.....	.....	.....
Bolton .....	do	84 00	.....	.....	.....
Bobcaygeon .....	do	110 00	.....	.....	.....
Brussels .....	do	149 00	.....	.....	.....
Burlington .....	do	160 00	.....	.....	.....
Caledonia .....	do	120 00	.....	.....	.....
Campbellford .....	do	271 00	.....	.....	.....
Cannington .....	do	133 00	.....	.....	.....
Cardinal .....	do	95 00	.....	.....	.....
Casselman .....	do	90 00	.....	.....	.....
Cayuga .....	do	101 00	.....	.....	.....
Chesley .....	do	160 00	.....	.....	.....
Chesterville .....	do	95 00	.....	.....	.....
Chippawa .....	do	61 00	.....	.....	.....
Clifford .....	do	70 00	.....	.....	.....
Colborne .....	do	127 00	.....	.....	.....
Drayton .....	do	100 00	.....	.....	.....
Dunville .....	do	275 00	.....	.....	.....
Dundalk .....	do	34 00	.....	.....	.....
East Toronto .....	do	101 00	.....	.....	.....
Elora .....	do	124 00	.....	.....	.....
Embro .....	do	71 00	.....	.....	.....
Erin .....	do	64 00	.....	.....	.....
Exeter .....	do	219 00	.....	.....	.....
Carried forward		205,369 20	.....	.....	.....
			.....	.....	732,045 74

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.
		\$	c.		
	<i>Brought forward</i> .....	205,369	20		732,045 74
	<b>PUBLIC SCHOOLS.—Continued.</b>				
	Allowance re Public Schools				
Treasurer, Village of—					
Elmira.....	do	121	00		
Fenelon Falls.....	do	155	00		
Fergus.....	do	193	00		
Fort Erie.....	do	97	00		
Gananoque.....	do	442	00		
Garden Island.....	do	43	00		
Georgetown.....	do	201	00		
Glencoe.....	do	109	00		
Grimsby.....	do	102	00		
Hagersville.....	do	105	00		
Hastings.....	do	66	00		
Huntsville.....	do	143	00		
Hawkesbury.....	do	114	00		
Hespeler.....	do	157	00		
Holland Landing.....	do	51	00		
Iroquois.....	do	137	00		
Kemptville.....	do	143	00		
Kingsville.....	do	169	00		
Lanark.....	do	93	00		
Lancaster.....	do	69	00		
Lakefield.....	do	139	00		
Leamington.....	do	196	00		
L'Orignal.....	do	87	00		
London West.....	do	272	00		
Lucknow.....	do	174	00		
Lucan.....	do	111	00		
Madoc.....	do	144	00		
Markdale.....	do	83	00		
Markham.....	do	136	00		
Merrickville.....	do	127	00		
Merriton.....	do	166	00		
Milverton.....	do	69	00		
Millbrook.....	do	118	00		
Morrisburg.....	do	228	00		
Newboro'.....	do	57	00		

Newburgh	do	76 00	
Newbury	do	56 00	
Newcastle	do	85 00	
New Hamburg	do	143 00	
Niagara Falls, South	do	131 00	
Norwich	do	153 00	
Norwood	do	112 00	
Oil Springs	do	128 00	
Omenee	do	76 00	
Paisley	do	156 00	
Point Edward	do	198 00	
Port Colborne	do	106 00	
Port Dalhousie	do	84 00	
Port Dover	do	144 00	
Port Elgin	do	270 00	
Port Perry	do	209 00	
Port Stanley	do	74 00	
Port Rowan	do	92 00	
Portsmouth	do	65 00	
Preston	do	192 00	
Rockland	do	77 00	
Renfrew	do	175 00	
Richmond	do	41 00	
Richmond Hill	do	98 00	
Suelburne	do	219 00	
Southampton	do	154 00	
Springfield	do	57 00	
Stirling	do	99 00	
Stouffville	do	142 00	
Streetsville	do	94 00	
Tara	do	87 00	
Teeswater	do	143 00	
Thamesville	do	92 00	
Tottenham	do	71 00	
Thetford	do	83 00	
Tiverton	do	83 00	
Tilbury Centre	do	118 00	
Vienna	do	40 00	
Wallaceburg	do	218 00	
Wardsville	do	42 00	
Waterdown	do	79 00	
Waterford	do	161 00	
Watford	do	152 00	
Wellington	do	62 00	
Weston	do	104 00	
Warton	do	236 00	
Winchester	do	103 00	
Woodbridge	do	87 00	
Woodville	do	66 00	
Carried forward		215,919 20	732,045 74

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	15,919	20			732,045	74
	<b>PUBLIC SCHOOLS.—Continued.</b>						
Treasurer Village of —	Allowance <i>re</i> Public Schools.	54	00				
Wroxeter .....	do .....	93	00				
Wyoming .....	do .....						
Treasurer Township of —	do .....	365	00				
Albion .....	do .....	82	00				
Brunel .....	do .....	25	00				
Cardwell .....	do .....	155	00				
Chaffey .....	do .....	68	00				
Dalton .....	do .....	123	00				
Draper .....	do .....	43	00				
Franklin .....	do .....	17	00				
Gibson .....	do .....	47	00				
Head .....	do .....	54	00				
Humphrey .....	do .....	132	00				
Kennebec .....	do .....	623	00				
Kenyon .....	do .....	89	00				
Lavant .....	do .....	136	00				
Macaulay .....	do .....	110	00				
McLean .....	do .....	61	00				
Monck .....	do .....	97	00				
Morrison .....	do .....	48	00				
Muskoka .....	do .....	120	00				
Oso .....	do .....	32	00				
Oakley .....	do .....	37	00				
Peele Island .....	do .....	93	00				
Ryde .....	do .....	106	00				
Sherbrooke .....	do .....	36	00				
Sinclair .....	do .....	204	00				
Somerville .....	do .....	132	00				
Stephenson .....	do .....	84	00				
Stisted .....	do .....	101	00				
Watt .....	do .....	71	00				
Wood and Medora .....	do .....						





## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	220,837	68			732,045	74
	<b>PUBLIC SCHOOLS.—Continued.</b>						
Treasurer, School Section—	Allowance <i>re</i> Public Schools .....	20	00				
20 Edwardsburg .....	do .....	4	18				
1 Ferrie .....	do .....	15	62				
1 Ferris .....	do .....	155	25				
1 & 2 Fort William .....	do .....	9	25				
1 Fenwick .....	do .....	8	25				
1 Fort Francis .....	do .....	13	45				
2 Foley .....	do .....	7	56				
3 do .....	do .....	41	07				
1 French River .....	do .....	12	50				
1 Gladstone & Bright .....	do .....	23	50				
1 Gordon .....	do .....	88	50				
3 do .....	do .....	18	25				
4 do .....	do .....	2	53				
1 Gurd .....	do .....	11	50				
1 Hallam .....	do .....	52	62				
1 Hagerman .....	do .....	23	26				
2 do .....	do .....	13	87				
3 do .....	do .....	29	97				
1 Himsworth .....	do .....	1	19				
2 do .....	do .....	21	33				
3 do .....	do .....	20	06				
4 do .....	do .....	5	09				
5 do .....	do .....	24	85				
6 do .....	do .....	88	75				
1 Howland .....	do .....	10	25				
3 do .....	do .....	14	25				
5 do .....	do .....	12	50				
6 do .....	do .....	4	00				
1 Ignace .....	do .....	12	50				
4 Jocelyn .....	do .....	12	25				
5 do .....	do .....	18	25				
1 Johnston .....	do .....	9	50				
2 do .....	do .....	13	48				
1 July .....	do .....	66	25				
1 Keewatin .....	do .....						

1 Korah Base Line }	do	41 75
2 do West	do	10 75
3 do East	do	7 61
2 Laird	do	7 82
2 do	do	9 40
1 Lyell, etc.	do	13 75
1 Sylvester	do	12 50
1 Lefroy and Plummer	do	10 25
2 do and Thessalon	do	14 85
1 Machar	do	29 91
2 do	do	16 68
3 do	do	11 50
3 Mills	do	11 30
3 Monteith	do	12 25
1 McDonald	do	3 50
2 do and Meredith	do	21 79
1 McKim	do	17 05
2 McDougall	do	14 22
3 do	do	18 00
3 do	do	19 75
1 McMurrich	do	9 04
2 do	do	3 84
3 do	do	4 79
5 do	do	10 22
1 McKenzie	do	3 84
1 McKellar	do	44 35
3 do	do	9 09
4 do	do	13 67
5 do	do	7 82
1 Nipissing	do	21 15
2 do	do	4 22
3 do	do	20 72
1 Oliver	do	11 50
2 do	do	15 25
21 Oxford	do	25 00
2 Parkinson and Gladstone	do	8 50
1 Papineau	do	38 79
1 Patterson	do	9 81
1 Prince	do	3 25
1 Perry	do	47 49
2 do	do	19 75
3 do	do	7 35
4 do	do	13 79
5 do	do	18 42
6 do	do	13 22
7 do	do	10 91

221,918 72
732,045 74

*a rried forward.*

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	221,918	72			732,045	74
	<b>PUBLIC SCHOOLS.—Continued.</b>						
Treasurer, School Section—	Allowance re Public Schools						
1 Plummer .....	do	6	25				
2 do and Rose .....	do	15	25				
1 Rutherford .....	do	28	50				
1 and 2 Rat Portage .....	do	122	25				
3 and 4 Rainy River .....	do	3	25				
5 do .....	do	4	50				
1 Rayside .....	do	13	00				
2 do .....	do	6	25				
1 Robinson .....	do	10	00				
1 Ryerson .....	do	15	51				
2 do .....	do	16	38				
3 do .....	do	22	76				
4 do .....	do	14	30				
Sherbrooke, S .....	do	8	00				
1 Salter .....	do	11	25				
1 Schreiber .....	do	24	25				
1 Sandfield .....	do	18	75				
2 do .....	do	11	25				
4 do .....	do	11	50				
1 Springer .....	do	21	72				
1 Sprague .....	do	32	25				
1 Spence .....	do	23	74				
2 do .....	do	15	02				
3 do .....	do	6	56				
4 do .....	do	9	68				
1 Strong .....	do	29	54				
2 do .....	do	16	78				
3 do .....	do	19	86				
4 do .....	do	87	60				
5 do .....	do	15	02				
6 do .....	do	15	58				
1 St. Joseph's Island .....	do	17	25				
2 do .....	do	19	25				
3 do .....	do	2	25				
4 do .....	do	15	25				



5	do	do	8 25
6	do	do	9 50
7	do	do	6 50
10	do	do	15 25
1	Tarbutt	do	15 00
2	do and Laird	do	13 25
1	Tehkummah	do	23 25
3	do	do	14 75
1	do and Sandfield	do	81 50
1	Thessalon	do	45 25
2	do and Kirkwood	do	15 00
3	do	do	6 50
1	Thompson	do	23 50
1	Victoria	do	77 55
1	Wallbridge	do	49 22
2	do	do	6 50
1	Wells	do	14 75
2	do	do	12 10
1	Wilson	do	83 36
1	Widdfield	do	95 54
Warwick & Sons	do	do	98 00
H. C. Dixon	Printing and binding	do	100 00
Mrs. Hubertus	Postage stamps	do	8 65
Express Co.	Charges	do	107 02
J. E. Bryant Co	Copies "Public School Agriculture"	do	100 00
G. Coutellier	Services revising Bi-Lingual Readers	do	20 00
W. Spankie	do and expenses examination re Brewer Mills' case	do	4 50
E. B. Brown	Copy decision re Aldboro'	do	62 00
Sundry newspapers	Advertising re Regulations, etc.	do	456 71
Hon. G. W. Ross	Travelling expenses	do	
224,197 67			
SEPARATE SCHOOLS.			
Trustees, City of—	Allowance re Separate Schools	do	248 50
Belleville	do	do	160 50
Brantford	do	do	210 50
Guelph	do	do	775 00
Hamilton	do	do	502 00
Kingston	do	do	406 50
Lond n	do	do	2,546 50
Ottaw	do	do	174 50
Stratf i	do	do	274 00
St. Catharines	do	do	145 50
St. Tho	do	do	2,356 00
Toronto	do	do	
Trustees, Town of—	do	do	90 00
Almonte	do	do	142 00
Amherstburg	do	do	109 00
Barrie with 12 Innisfil	do	do	159 50
Berlin	do	do	248 00
Brockville	do	do	
Carried forward			
			224,197 67
			782,045 74

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	8,548	00	224,197	67	732,045	74
SEPARATE SCHOOLS.—Continued.							
Trustees, Town of—	Allowance <i>re</i> Separate Schools	143	50				
Chatham.....	do	147	50				
Cobourg.....	do	439	50				
Cornwall.....	do	153	00				
Dundas.....	do	60	50				
Galt.....	do	63	50				
Goderich.....	do	93	00				
Ingersoll.....	do	251	00				
Lindsay.....	do	36	50				
Newmarket.....	do	87	00				
Niagara Falls.....	do	35	00				
Oakville.....	do	62	50				
Oshawa.....	do	95	00				
Orillia.....	do	60	50				
Owen Sound.....	do	186	50				
Port Arthur.....	do	59	50				
Paris.....	do	236	50				
Pembroke.....	do	31	00				
Parkhill.....	do	106	00				
Perth.....	do	373	00				
Peterboro'.....	do	43	00				
Pictou.....	do	133	50				
Prescott.....	do	15	50				
Rat Portage.....	do	81	50				
Samia.....	do	33	00				
Sault Ste. Marie.....	do	40	00				
St. Mary's.....	do	127	00				
Thorold.....	do	308	00				
Trenton.....	do	31	50				
Whitby.....	do						
Trustees, Village of—		139	00				
Alexandria.....	do	118	00				
Arnprior.....	do	55	50				
Arthur.....	do	32	50				
Elora.....	do						

Fergus .....	do	16 50			
Hastings .....	do	34 00			
Hawkesbury .....	do	37 50			
L'Orignal .....	do	14 00			
Merritt .....	do	48 00			
Port Colborne .....	do	31 50			
Port Dalhousie .....	do	26 50			
Portsmouth .....	do	33 00			
Preston .....	do	27 00			
Renfrew .....	do	147 50			
Rockland .....	do	35 50			
Wallaceburgh .....	do	63 00			
Weston .....	do	21 00			
Trustees, School Section—					
10 Adjala .....	do	15 00			
3 Alfred .....	do	16 00			
6 do .....	do	13 50			
7 do .....	do	22 00			
7 do with 8 Plantagenet .....	do	22 00			
8 Alfred .....	do	20 50			
11 do .....	do	12 00			
12 do .....	do	16 50			
3 and 4 Anderson .....	do	22 50			
6 Artemesia & 7 Glenelg .....	do	17 00			
6 Arthur .....	do	40 00			
10 do .....	do	24 00			
4 Asphodel .....	do	22 00			
6 Biddulph .....	do	24 00			
4 Bromley .....	do	11 50			
1 (15) Brighton .....	do	9 50			
6 Burgess N .....	do	9 00			
1, 2 and 3 Bonfield .....	do	48 00			
3, 4 and 10 Caledonia .....	do	29 50			
2 Cambridge .....	do	69 00			
3 do .....	do	9 50			
6 & 7 do .....	do	35 00			
1 Carrick .....	do	36 00			
2 do .....	do	19 50			
14 do .....	do	70 00			
15 Charlottenburg .....	do	38 00			
1 Cornwall .....	do	16 50			
16 do .....	do	72 00			
4 Crosby, N .....	do	58 00			
7 do .....	do	13 00			
10 Cumberland .....	do	20 50			
13 do .....	do	47 50			
9 Downie .....	do	25 00			
Carried forward....		13,885 50	294,197 67	732,045 74	

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	13,885	50	224,197	67	732,045	74
<b>SEPARATE SCHOOLS.—Continued.</b>							
Trustees, School Section—	Allowance <i>re</i> Separate Schools						
2 Edwardsburgh .....	do	13	50				
7 Ellice .....	do	17	50				
5 Finch .....	do	45	00				
2 Flamboro', West .....	do	15	50				
3 do .....	do	8	00				
5 Glenelg .....	do	22	00				
7 do with 6 Artemesia .....	do	11	50				
1 Gloucester with 3 Os- goode .....	do	10	00				
4, 5 and 12 Gloucester .....	do	8	50				
14 do .....	do	54	50				
15 do .....	do	11	00				
17 do .....	do	11	00				
20 do .....	do	11	00				
25 do .....	do	52	00				
1 Grattan, etc .....	do	76	00				
21 Haldimand .....	do	18	50				
9 Harwick .....	do	23	50				
2 Hawkesbury, E. ....	do	32	00				
4 do .....	do	19	00				
7 do .....	do	91	50				
40 do .....	do	34	50				
11 do .....	do	12	00				
12 do .....	do	16	00				
15 do .....	do	17	50				
1 do .....	do	12	00				
1 (3) Hibbert .....	do	12	00				
2 do .....	do	94	00				
3 do .....	do	21	50				
3 Holland, Glenelg, etc. ....	do	6	50				
10 Innisfil with town of Barrie .....	do	4	50				
8 Kingston .....	do	12	50				
		8	00				
		17	00				



7 Kitley.....	do	3 50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</
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*Carried forward.*

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	15,769 00	224,197 67	.....	732,045 74
	SEPARATE SCHOOLS.—Continued.				
Trustees, School Section—	Allowance <i>re</i> Separate Schools				
1 Rat Portage .....	do	16 50			
10 & 17 Richmond .....	do	11 50			
2 Rochester and 4 Maiden stone .....	do	15 00			
12 Roxboro' .....	do	52 00			
6 Russell .....	do	98 50			
1 do with 12 Winchester chester .....	do	16 50			
12 Seymour with 12 Percy	do	2 00			
5 Sheffield .....	do	17 00			
5 Sombra .....	do	32 00			
1 Springer .....	do	32 00			
2 Stafford .....	do	28 00			
7 Stamford .....	do	27 00			
6 Stephen .....	do	37 50			
7 Sydenham .....	do	8 00			
14 (2) do .....	do	90 50			
2 Tiny .....	do	15 50			
6 Toronto Gore .....	do				
1 Tilbury East with 1 Til- bury West .....	do	32 50			
1 Tilbury West with 1 Tilbury East .....	do	33 00			
7 Vespra .....	do	11 50			
13 Waterloo .....	do	89 00			
1 Wawanosh W. ....	do	23 50			
9 & 10 Wellesley .....	do	23 50			
5 do .....	do	18 00			
11 do .....	do	62 50			
12 do .....	do	13 50			
13 Westminster .....	do	24 50			
10 West Williams .....	do	27 00			
1 Widdifield .....	do	48 00			
15 <sup>1</sup> / <sub>2</sub> Wilnot .....	do	46 50			
8 Windham .....	do	23 00			

1 Wolfe Island.....	do	20 50	16,908 80	241,106 47	732,045 74
2 do .....	do	23 00			
4 do .....	do	33 00			
4 Yonge and Escott R. ....	do	1 50			
1 York .....	do	27 00			
Warwick & Sons .....	do	51 30			
Printing and binding.....			16,908 80	241,106 47	732,045 74
<b>POOR SCHOOLS.</b>					
Treasurer, County of .....	Allowance re Poor Schools.....				
Dufferin .....	do		1,310 00		
Frontenac .....	do		330 00		
Haliburton .....	do		2,415 00		
Hastings .....	do		140 00		
Lennox and Addington .....	do		675 00		
Ontario .....	do		400 00		
Victoria .....	do		1,200 00		
Trustees, School Section —					
7 Admaston .....	do		65 00		
9 do .....	do		50 00		
1 Aird Island .....	do		50 00		
1 Algoma South .....	do		40 00		
4 do .....	do		80 00		
2 Allan .....	do		55 00		
2 Alice .....	do		50 00		
5 do .....	do		45 00		
6 do .....	do		45 00		
7 do .....	do		30 00		
10 Arthur .....	do		25 00		
1 Armour .....	do		90 00		
2 do .....	do		60 00		
3 do .....	do		60 00		
4 do .....	do		60 00		
5 do .....	do		50 00		
10 Arthur .....	do		50 00		
1 Assinack .....	do		40 00		
2 do .....	do		30 00		
3 do .....	do		40 00		
6 do .....	do		40 00		
7 do .....	do		50 00		
1 Barrie Island .....	do		40 00		
1 Bangor .....	do		50 40		
2 do .....	do		41 00		
Badger Mines .....	do		50 00		
13 Bathurst .....	do		20 00		
1 Beaver Mines .....	do		50 00		
1 Bethune .....	do		60 00		
1 Bidwell .....	do		40 00		
Carried forward.....				7,926 40	
				241,106 47	732,045 74

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			7,926	40	241,106	47
						732,045	74
	<b>POOR SCHOOLS.—Continued.</b>						
Trustee School Section—	Allowance <i>re</i> Poor Schools.....						
1 Billings & Allan.....	do						
2 Bonfield.....	do			35	00		
26 Brighton.....	do			45	00		
1 Brudenel.....	do			80	00		
2 do.....	do			40	00		
3 do.....	do			73	00		
1 Bruce Mines.....	do			25	00		
2 Brunel.....	do			50	00		
3 do.....	do			30	00		
4 do.....	do			80	00		
5 do.....	do			90	00		
6 do.....	do			90	00		
1 Bagot.....	do			80	00		
3 do.....	do			40	00		
5 do.....	do			80	00		
6 do.....	do			50	00		
2 Bromley.....	do			50	00		
9 do.....	do			40	00		
1 Burpee.....	do			50	00		
6 Burgess N.....	do			50	00		
1 Buchanan.....	do			40	00		
3 do.....	do			50	00		
1 Campbell.....	do			40	00		
2 do.....	do			60	00		
3 do.....	do			45	00		
4 do.....	do			45	00		
1 Cameron.....	do			50	00		
2 Cardwell.....	do			50	00		
5 do.....	do			85	00		
1 Carling.....	do			85	00		
2 do.....	do			100	00		
1 Carnarvon.....	do			60	00		
2 do.....	do			35	00		
3 do.....	do			40	00		
	do			50	00		



[illegible]

Carried forward.

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			13,036	40	241,106	47
							732,045 74
	<b>POOR SCHOOLS.—Continued.</b>						
Trustees, School Section—	Allowance re Poor Schools						
1 Ferris	do			80	00		
1 Fort Francis	do			100	00		
1 & 2 Fort William	do			50	00		
1 Foley	do			50	00		
2 do	do			60	00		
3 do	do			50	00		
4 do	do			50	00		
2 Franklin	do			50	00		
3 do	do			90	00		
1 French River	do			60	00		
6 Galway	do			75	00		
2 Grattan	do			80	00		
3 do	do			80	00		
6 do	do			60	00		
7 do	do			75	00		
9 do	do			60	00		
1 Gladstone & Bright	do			50	00		
16 Gloucester	do			25	00		
26 do	do			25	00		
1 Gibson	do			90	00		
1 Gordon	do			35	00		
3 do	do			35	00		
4 do	do			35	00		
9 Gower, N.	do			25	00		
1 Goulbourn	do			25	00		
1 Griffith	do			40	00		
3 do	do			50	00		
1 Gurd	do			50	00		
18 Hamilton	do			60	00		
(U) 4 Hagerman, Fergusson & Burpee	do			60	00		
1 Hagerman	do			50	00		
2 do	do			60	00		
3 do	do			60	00		
1 Hagarty	do			50	00		

2	do	35 00	.....
3	do	75 00	.....
7	do	80 00	.....
11	do	80 00	.....
1	Hallam.....	100 00	.....
4	Head.....	80 00	.....
2	Hawkesbury, E.....	40 00	.....
1	Himsworth.....	50 00	.....
2	do	50 00	.....
5	do	65 00	.....
6	do	60 00	.....
3	Himsworth, N.....	60 00	.....
4	do	60 00	.....
1	Howland.....	35 00	.....
2	do	60 00	.....
3	do	50 00	.....
5	do	45 00	.....
6	do	60 00	.....
1	Humphrey.....	40 00	.....
2	do	40 00	.....
3	do	80 00	.....
7	Huntley.....	25 00	.....
17	Hope.....	17 50	.....
18	do	17 50	.....
1	Ignace.....	60 00	.....
5	Innisfil.....	50 00	.....
4	Jocelyn.....	45 00	.....
5	do	40 00	.....
1	Johnstone.....	75 00	.....
2	do	75 00	.....
1	July.....	50 00	.....
2	do	50 00	.....
1	Kirkwood.....	100 00	.....
1	Keewatin.....	100 00	.....
7	Kitley.....	20 00	.....
1, 2 and 3	Korah.....	120 00	.....
2	Laird.....	50 00	.....
2	Leeds and Lansdowne.....	40 00	.....
7	do	40 00	.....
10	do	40 00	.....
1	Lefroy and Plummer.....	40 00	.....
2	do	50 00	.....
2	Thessalon.....	60 00	.....
1	Lount.....	60 00	.....
2	do	30 00	.....
2	Longueuil, W.....	35 00	.....
4	do	40 00	.....
1	Lylester.....	40 00	.....
1	Lyell.....	60 00	.....
1	Macfar.....	50 00	.....
Carried forward.....			17,656 40
			241,106 47
			792,045 74

Carried forward.

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	17,656	40	241,106	47	732,045	74
	<b>POOR SCHOOLS.—Continued.</b>						
Trustees, School Section—							
2 Machar .....	Allowance re Poor Schools.....						
3 do .....	do .....	60	00				
4 do .....	do .....	60	00				
1 Massey Station .....	do .....	60	00				
20 Manvers .....	do .....	100	00				
15 Maryboro' .....	do .....	17	50				
1 Marlboro' .....	do .....	50	00				
12 do .....	do .....	25	00				
1 Matawatchan .....	do .....	25	00				
3 do .....	do .....	60	00				
12 Matchedash .....	do .....	60	00				
1 Medora .....	do .....	75	00				
2 do .....	do .....	60	00				
3 do .....	do .....	75	00				
4 do .....	do .....	90	00				
5 do .....	do .....	90	00				
6 do .....	do .....	80	00				
8 do .....	do .....	80	00				
1 Mills.....	do .....	100	00				
1 Monteth .....	do .....	50	00				
2 do .....	do .....	50	00				
3 do .....	do .....	50	00				
2 Monek .....	do .....	60	00				
4 do .....	do .....	75	00				
6 do .....	do .....	75	00				
8 do .....	do .....	75	00				
15 Mornington .....	do .....	90	00				
Morrison School Board .....	do .....	70	00				
2 Muskoka .....	do .....	400	00				
3 do .....	do .....	80	00				
5 do .....	do .....	60	00				
6 do .....	do .....	75	00				
7 do .....	do .....	75	00				
1 McDonald .....	do .....	100	00				
2 do & Meredith.....	do .....	100	00				
	do .....	45	00				







12 Russell & Winchester..	do	35 00
1 Salter .....	do	50 00
1 Schreiber.....	do	50 00
1 Sherbrooke.....	do	20 00
2 do .....	do	20 00
3 do .....	do	20 00
4 do .....	do	20 00
5 do .....	do	20 00
1 Sinclair.....	do	90 00
2 do .....	do	90 00
4 do .....	do	90 00
3 Southwold .....	do	65 00
21 do .....	do	85 00
7 Stafford.....	do	80 00
2 do .....	do	40 00
2 Stisted .....	do	80 00
2 (U) do .....	do	80 00
3 do .....	do	80 00
4 do .....	do	80 00
5 do .....	do	80 00
1 Sandfield .....	do	50 00
2 do .....	do	60 00
4 do .....	do	55 00
1 Strong .....	do	50 00
2 do .....	do	80 00
3 do .....	do	80 00
4 do .....	do	80 00
5 do .....	do	60 00
6 do .....	do	60 00
1 Spence .....	do	60 00
2 do .....	do	60 00
3 do .....	do	55 00
4 do .....	do	60 00
1 Spragge .....	do	60 00
1 Springer .....	do	50 00
2 do .....	do	60 00
1 Somerville .....	do	75 00
5 do .....	do	75 00
6 do .....	do	75 00
9 do .....	do	45 00
12 do .....	do	40 00
1 St. Joseph's Island .....	do	50 00
2 do .....	do	40 00
3 do .....	do	60 00
4 do .....	do	50 00
5 do .....	do	60 00
6 do .....	do	50 00
7 do .....	do	60 00
10 do .....	do	100 00
Carried forward.....		28,123 90
		241,106 47
		732 045 74

Carried forward.

## EDUCATION.—Continued.

TO WHOM PAID.	SCHOOL SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Trustees, School Section—	<i>Brought forward.</i>		28,123 90	241,106 47	732,045 74
1 Sebastopol .....	Allowance re Poor Schools		35 00		
2 do .....	do		55 00		
4 do .....	do		80 00		
1 Stephenson .....	do		50 00		
2 do .....	do		50 00		
3 do .....	do		50 00		
4 do .....	do		50 00		
5 do .....	do		50 00		
6 do .....	do		50 00		
8 do .....	do		50 00		
9 do .....	do		50 00		
1 Tarbutt .....	do		55 00		
2 do .....	do		40 00		
8 Tay .....	do		90 00		
15 do .....	do		80 00		
16 do .....	do		100 00		
4 Tarentorus .....	do		40 00		
5 Tecumseth .....	do		75 00		
17 do .....	do		75 00		
2 Tiny .....	do		40 00		
1 Tehkumiah .....	do		50 00		
3 do .....	do		40 00		
1 Thessalon & Sandfield .....	do		30 00		
2 do .....	do		40 00		
3 do .....	do		40 00		
1 (U) Tilbury & Raleigh .....	do		70 00		
1 Thompson .....	do		50 00		
3 Torbolton .....	do		30 00		
1 Victoria .....	do		50 00		
12 Wallace .....	do		30 00		
1 Walbridge .....	do		60 00		
2 do .....	do		60 00		
1 Watt .....	do		60 00		
2 do .....	do		90 00		
3 do .....	do		75 00		
4 do .....	do		90 00		



5 do ...	do	75 00		
7 do	do	100 00		
1 Wells	do	55 00		
2 do	do	55 00		
12 Wellesley	do	40 00		
13 Westmeath	do	40 00		
1 Wilson	do	60 00		
15 Wolford	do	20 00		
1 Wood	do	80 00		
1 Warren	do	50 00		
Weston	do	25 00		
1 Widdifield	do	70 00		
2 do	do	50 00		
3 Wilberforce	do	60 00		
6 do	do	65 00		
7 do	do	80 00		
5 Yonge Front & Escott	do	20 00		
12 do	do	20 00		
13 do	do	18 00		
Treasurer, Township of—				
Bangor, etc	do	133 88		
Carlow and Mayo	do	108 36		
Dalhousie & North Sherbrooke	do	100 00		
Darling	do	60 00		
Dunganon and Herschel	do	234 15		
Elziver and Grimsthorpe	do	60 00		
Huntingdon	do	30 00		
Limerick	do	31 58		
Marmora	do	55 00		
Madoc	do	55 00		
Macaulay	do	400 00		
Montague	do	100 00		
Lavant	do	100 00		
Monteagle and Herschel	do	198 62		
Ramsay	do	40 00		
South Sherbrooke	do	20 00		
Tudor and Cashel	do	81 88		
Wollaston	do	84 87		
Trustees, School Section—				
6 and 7 Artemesia	do	60 00		
1 Bondfield	do	75 00		
3, 4 and 10 Caledonia	do	40 00		
2 Cambridge	do	50 00		
1 Cornwall	do	40 00		
7 Crosby, N	o	50 00		
7 Ellice	do	40 00		
Grants to Poor Roman Catholic Separate Schools				
do	do			
do	do			
do	do			
do	do			
do	do			
Carried forward				
		33,335 24	241,106 47	732,045 74

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	33,335 24	241,106 47	732,045 74
	<b>POOR SCHOOLS.—Continued.</b>			
Trustees, School Section—				
2 Edwardsburg.....	Grants to Poor Roman Catholic Separate Schools			
Elora.....	do	40 00		
2 Flamboro' W.....	do	90 00		
5 Glenelg.....	do	40 00		
3 Holland.....	do	75 00		
10 Hawkesbury, E.....	do	40 00		
11 do.....	do	60 00		
12 do.....	do	50 00		
16 do.....	do	50 00		
21 Haldimand.....	do	40 00		
7 Kitley.....	do	50 00		
14 Lancaster.....	do	25 00		
12 (A) Lochiel.....	do	30 00		
12 (B) do.....	do	50 00		
3 L'Orignal.....	do	50 00		
15 Nepean.....	do	40 00		
1 Nichol.....	do	40 00		
10 Otonabee.....	do	60 00		
2 Papineau.....	do	35 00		
7 Plantagenet.....	do	40 00		
Preston.....	do	50 00		
12 Percy and Seymour.....	do	80 00		
6 Russell.....	do	40 00		
10 and 17 Richmond.....	do	50 00		
7 Stamford.....	do	30 00		
1 Springer.....	do	25 00		
Sault Ste. Marie.....	do	40 00		
10 W. Williams.....	do	65 00		
1 Widdfield.....	do	75 00		
4 Yonge and Escott.....	do	60 00		
Warwick & Sons.....	Printing.....	20 00		
L. K. Cameron.....	Paper.....	6 25		
Map & School Supply Co.....	Mounting maps.....	15 90		
H. C. Dixon.....	Postage stamps.....	75 00		
		127 00	34,999 39	

## MODEL SCHOOLS.

The Public School Board of

Trustees—

Allowance *per* Model Schools.

Athens.....	150 00
Barrie.....	150 00
Beausville.....	150 00
Berlin.....	150 00
Bracebridge.....	150 00
Bradford.....	150 00
Brampton.....	150 00
Brantford.....	150 00
Caledonia.....	150 00
Chatham.....	150 00
Clinton.....	150 00
Cobourg.....	150 00
Cornwall.....	150 00
Durham.....	150 00
Elora.....	150 00
Forest.....	150 00
Galt.....	150 00
Gananoque.....	150 00
Goderich.....	150 00
Hamilton.....	150 00
Ingersoll.....	150 00
Kincardine.....	150 00
Kingston.....	150 00
Lindsay.....	150 00
London.....	150 00
Madoc.....	150 00
Meaford.....	150 00
Milton.....	150 00
Minden.....	150 00
Mitchell.....	150 00
Morrisburg.....	150 00
Mount Forest.....	150 00
Napanee.....	150 00
Newmarket.....	150 00
Norwood.....	150 00
Orangeville.....	150 00
Owen Sound.....	150 00
Parry Sound.....	150 00
Perth.....	150 00
Pictou.....	150 00
Port Hope.....	150 00
Port Perry.....	150 00
Prescott.....	150 00
Renfrew.....	150 00
Richmond.....	150 00
Sarnia.....	150 00
Simcoe.....	150 00

Carried forward.....

276,105 86

7,050 00

732,045 74

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		276,105 86	732,045 74
<b>MODEL SCHOOLS. — Continued.</b>				
The Public School Board of Trustees—	Allowance <i>re</i> Model School.....		150 00	
Stratford .....	do .....		150 00	
Strathroy .....	do .....		150 00	
St. Thomas .....	do .....		150 00	
Vankleekhill .....	do .....		150 00	
Walkerton .....	do .....		150 00	
Welland .....	do .....		150 00	
Whitby .....	do .....		150 00	
Windsor .....	do .....		150 00	
Woodstock .....	do .....		145 80	
West Toronto Junction..	do .....		150 00	
Henry Smith, Secretary .....	Special grant, Model School training of French teachers.....		600 00	
S. S. 6, N. Plantagenet.....	do .....		150 00	
L'Original Advocate .....	Annual do .....		4 20	
	Advertising .....			9,300 00
<b>TEACHERS' INSTITUTES.</b>				
Public School Inspector,	Allowance <i>re</i> Teachers' Institutes.....		50 00	
County of—	do .....		25 00	
Algona .....	do .....		25 00	
Brant .....	do .....		25 00	
Bruce, East .....	do .....		50 00	
Bruce, West .....	do .....		25 00	
Carleton .....	do .....		25 00	
Dufferin .....	do .....		25 00	
Durham .....	do .....		50 00	
Dundas .....	do .....		25 00	
Elgin .....	do .....		25 00	
Essex, No. 1 .....	do .....		50 00	
Essex, South .....	do .....		25 00	
Essex, North .....	do .....		25 00	
Frontenac .....	do .....		25 00	
Grenville .....	do .....		50 00	
Grey, East .....	do .....		25 00	
Grey, South .....	do .....		50 00	
Glengarry .....	do .....		25 00	
Haliburton .....	do .....		25 00	
Hastings, North .....	do .....		25 00	



Province or Territory	Number of Teachers	Salary per Annum	Total
Hastings, South	25	00	25 00
Haltom	25	00	25 00
Haldimand	50	00	50 00
Huron, West	25	00	25 00
Hamilton	25	00	25 00
Huron, East	25	00	25 00
Kent, East	25	00	25 00
Kent, West	25	00	25 00
Kingston	50	00	50 00
Lambton, East	25	00	25 00
Lambton, West	25	00	25 00
Lanark	25	00	25 00
Lennox & Addington	25	00	25 00
Leeds, East	25	00	25 00
Lincoln	25	00	25 00
London	25	00	25 00
Middlesex, East	25	00	25 00
Middlesex, West	25	00	25 00
Muskoka	25	00	25 00
Norfolk	25	00	25 00
Northumberland	25	00	25 00
Ontario	25	00	25 00
Ottawa	25	00	25 00
Oxford	25	00	25 00
Parry Sound, East	25	00	25 00
Parry Sound, West	25	00	25 00
Peel	25	00	25 00
Perth	50	00	50 00
Prescott & Russell	25	00	25 00
Prince Edward	25	00	25 00
Renfrew	25	00	25 00
Simcoe, North	25	00	25 00
Simcoe E. and Muskoka	25	00	25 00
Simcoe, South	50	00	50 00
St. Catharines	50	00	50 00
Stormont	25	00	25 00
Toronto	25	00	25 00
Victoria, East	25	00	25 00
Victoria, West	50	00	50 00
Waterloo	25	00	25 00
Welland	25	00	25 00
Wellington, North	25	00	25 00
Wellington, South	25	00	25 00
Wentworth	25	00	25 00
York, North	25	00	25 00
York, South	25	00	25 00
Provincial Teachers' Institute	200	00	200 00
<b>Total</b>			<b>2,125 00</b>
<b>Carried forward</b>			<b>2,125 00</b>
			<b>732,045 74</b>

*Carried forward.*

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward</i> .....			2,125 00		285,405 86	732,045 74
	<b>TEACHERS' INSTITUTES.—Continued.</b>						
J. A. McCabe .....	Travelling expenses, attending Institute, Toronto .....	32 00					
H. E. Holt .....	Services <i>re</i> Training Teachers .....	62 00					
W. Houston .....	Bonuses to Teachers for certificates in music, Niagara Assembly .....	74 00					
				168 00		2,293 00	
	<b>HIGH SCHOOLS AND COLLEGIATE INSTITUTES.</b>						
Treasurer, High School Board	Allowance <i>re</i> High Schools and Collegiate Institutes.....			450 40			
Alexandria.....	do .....			692 41			
Almonte .....	do .....			550 09			
Arnprior .....	do .....			742 51			
Athens .....	do .....			522 77			
Aurora .....	do .....			1,035 51			
Aylmer .....	do .....			1,314 77			
Barrie .....	do .....			509 78			
Beamsville .....	do .....			908 91			
Belleville .....	do .....			946 56			
Berlin .....	do .....			741 37			
Bowmanville .....	do .....			534 78			
Bradford .....	do .....			910 51			
Brampton .....	do .....			1,561 18			
Brantford .....	do .....			485 31			
Brighton .....	do .....			1,311 31			
Brockville .....	do .....			653 16			
Caledonia .....	do .....			673 95			
Campbellford .....	do .....			682 88			
Carleton Place .....	do .....			479 27			
Cayuga .....	do .....			1,562 82			
Chatham .....	do .....			1,245 02			
Clinton .....	do .....			1,201 17			
Cobourg .....	do .....			1,337 45			
Collingwood .....	do .....			501 95			
Colborne .....	do .....			800 67			
Cornwall .....	do .....			630 62			
Dundas .....	do .....			636 62			
Dunnville .....	do .....			519 64			
Elora .....	do .....						

Essex Centre.....	do	652 78		
Deseronto.....	do	306 44		
Dutton.....	do	613 29		
Fergus.....	do	552 54		
Galt.....	do	1,503 76		
Gananoque.....	do	591 20		
Georgetown.....	do	552 67		
Goderich.....	do	913 98		
Glencoe.....	do	670 12		
Gravenhurst.....	do	661 48		
Grimsby.....	do	469 36		
Guelph.....	do	1,423 47		
Hamilton.....	do	1,688 44		
Harriston.....	do	740 59		
Hawkesbury.....	do	499 67		
Ingersoll.....	do	1,178 72		
Iroquois.....	do	709 63		
Kingston.....	do	1,395 01		
Kemptville.....	do	676 65		
Kincardine.....	do	733 85		
Lindsay.....	do	1,591 22		
Lustowell.....	do	664 07		
London.....	do	1,641 41		
Lucan.....	do	273 54		
Madoc.....	do	571 50		
Markham.....	do	546 16		
Mitchell.....	do	689 68		
Morrisburg.....	do	1,116 16		
Mount Forest.....	do	760 64		
Napanee.....	do	921 69		
Newburgh.....	do	491 21		
Newcastle.....	do	448 67		
Newmarket.....	do	664 21		
Niagara.....	do	484 93		
Niagara Falls, South.....	do	539 04		
Norwood.....	do	595 14		
Oakville.....	do	532 90		
Oranmee.....	do	457 57		
Orangeville.....	do	886 25		
Orillia.....	do	772 88		
Oshawa.....	do	823 77		
Ottawa.....	do	1,634 02		
Owen Sound.....	do	1,657 35		
Paris.....	do	672 28		
Parkhill.....	do	627 84		
Parkdale.....	do	1,656 17		
Pembroke.....	do	688 01		
Perth.....	do	1,171 42		
Peterboro.....	do	1,324 07		
Carried forward.....		65,579 24	287,698 86	732,045 74

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			65,579	24	287,698	86
							732,045 74
HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—Continued.							
Treasurer, High School Board	Allowance <i>re</i> High Schools and Collegiate Institutes.						
Pictou .....	do .....			832	61		
Port Dover .....	do .....			802	91		
Port Hope .....	do .....			500	76		
Port Perry .....	do .....			882	34		
Port Rowan .....	do .....			799	09		
Port Arthur .....	do .....			456	82		
Port Elgin .....	do .....			417	70		
Prescott .....	do .....			604	68		
Renfrew .....	do .....			474	44		
Richmond Hill .....	do .....			581	04		
Ridgetown .....	do .....			480	64		
Sarnia .....	do .....			1,289	54		
Seaford .....	do .....			856	45		
Simcoe .....	do .....			1,295	73		
Smith's Falls .....	do .....			666	30		
Smithville .....	do .....			697	86		
Streetsville .....	do .....			518	16		
Stirling .....	do .....			463	84		
Stratford .....	do .....			534	37		
Strathroy .....	do .....			1,561	58		
St. Catharines .....	do .....			1,453	14		
St. Mary's .....	do .....			1,606	52		
St. Thomas .....	do .....			1,270	32		
Sydenham .....	do .....			1,597	05		
Thorold .....	do .....			614	10		
Trenton .....	do .....			552	52		
Tilsonburg .....	do .....			697	38		
Toronto .....	do .....			526	52		
Uxbridge .....	do .....			1,673	49		
Vankleekhill .....	do .....			637	02		
Vienna .....	do .....			540	79		
Walkerton .....	do .....			495	58		
Wardsville .....	do .....			889	98		
Watdown .....	do .....			484	19		
	do .....			484	75		



Welland .....	do .....	668 45		
Weston .....	do .....	532 70		
Whitby .....	do .....	1,325 31		
Williamstown .....	do .....	531 64		
Windsor .....	do .....	889 43		
Woodstock .....	do .....	1,394 75		
Port Arthur .....	Special grant .....	500 00		
Gravenhurst .....	do .....	202 30		
Warwick & Sons .....	Printing forms .....	25 68		
Hon. G. W. Ross .....	Travelling expenses .....	90 29		100,000 00
Board of Trustees, Collegiate Institute —				
TRAINING INSTITUTES.				
Guelph .....	Allowance re Training Institutes .....	400 00		
Hamilton .....	do .....	400 00		
Kingston .....	do .....	400 00		
Owen Sound .....	do .....	400 00		
Strathroy .....	do .....	400 00		
S. S. Neff .....	Services as Professor of Elocution .....	500 00		
Prof. W. A. Warriner .....	do Lecturing .....	25 00		
Thos. Bengough .....	do instruction in Stenography .....	150 00		
Warwick & Sons .....	Printing .....	24 01		
Rose Publishing Co. ....	High school readers .....	32 40		
D. Bertrand & Co. ....	Translating and publishing instruction for French teachers .....	20 00		
Sundry newspapers .....	Advertising .....	32 77		
Toronto Y. M. C. A. ....	Students attending gymnasium .....	142 00		2,926 18
INSPECTION OF NORMAL, HIGH, MODEL, PUBLIC, AND SEPARATE SCHOOLS.				
INSPECTION OF NORMAL, HIGH AND MODEL SCHOOLS.				
J. A. McLellan .....	Twelve months' salary as Inspector of Normal Schools and Director of Teachers' Institutes .....	2,600 00		
J. E. Hodgson .....	do .....	2,500 00		
John Seath .....	Twelve months' salary as Inspector of High Schools .....	2,500 00		
J. J. Tilley .....	do .....	1,750 00		
Warwick & Sons .....	do County Model Schools .....	203 41		
J. A. McLellan .....	Printing and binding .....	400 00		
J. E. Hodgson .....	Travelling expenses .....	400 98		
J. Seath .....	do .....	400 00		
J. J. Tilley .....	do (part 1889) .....	717 05		
			11,471 44	
				11,471 44
				390,625 04
				732,045 74

Carried forward.

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward.</i>			11,471 44	732,045 74
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.				
Rev. Geo. Grant	Twelve months' salary as Inspector of Public Schools, Parry Sound	1,500	00		
D. McCaig	do	1,500	00		
J. F. White	do	1,700	00		
C. Donovan	do	1,700	00		
Alexander, W.	do	672	50		
Atkin, W.	do	661	25		
Ball, J. H.	do	475	00		
Barnes, C. A.	do	482	50		
Brown, J. C.	do	378	75		
Brebner, J.	do	610	00		
Brown, A.	do	468	75		
Blair, Rev. G., M.A.	do	390	00		
Burrows, F.	do	643	75		
Campbell, A.	do	568	75		
Campbell, N. W.	do	557	50		
Clendenning, W. S.	do	578	75		
Carson, J. S.	do	158	75		
Carry, C. D.	do	275	00		
Carlyle, W.	do	807	50		
Colles, Rev. W. H. G.	do	435	00		
Clapp, D. P., B. A.	do	503	75		
Craig, J. J.	do	395	00		
Davidson, A. B.	do	497	50		
Day, Isaac	do	586	25		
Deacon, J. S.	do	442	50		
Dearness, J.	do	672	50		
Embury, A.	do	487	50		
Fotheringham, D.	do	565	00		
Grey, J. B.	do	415	00		
Gordon, N.	do	507	50		
Grier, A.	do	300	00		
Girardot, T.	do	307	50		
Gordon, Thos.	do	455	00		
Johnston, H. D.	do	570	00		
Johnston, W., M.A.	do	482	50		

Johnston, J.	do	515 00			
Kinney, R., M.D.	do	440 00			
Knight, J. H.	do	330 00			
Kelly, M. J., M.D.	do	408 75			
McDermid, D.	do	400 00			
McNaughton, A.	do	420 00			
McBrien, J.	do	728 75			
McKee, Rev. T.	do	610 00			
MacIntosh, W.	do	520 00			
Michel, P. L., B.A.	do	832 50			
Mcse, C.	do	472 50			
Malloch, D. McG.	do	305 00			
Maxwell, D. A.	do	395 00			
Morgan, J. C.	do	757 50			
Nicol, W., B.A.	do	390 00			
Platt, G. D.	do	475 00			
Pearce, Thos.	do	791 25			
Reazin, H.	do	1,085 00			
Robb, David	do	287 50			
Steele, T. O.	do	296 25			
Summerby, W. J.	do	181 25			
Smith, J. H.	do	528 75			
Smile, A.	do	830 00			
Scott, R. G., B.A.	do	782 50			
Spankie, W., M.D.	do	718 75			
Scarlett, E.	do	650 00			
Tilley, W. E.	do	631 25			
Tom, John E.	do	570 00			
Wadsworth, J. J., M.B.	do	315 00			
W. S. Clendenening	do	25 00			
W. MacIntosh	do	75 00			
Isaac Day	do	15 00			
H. Reazin	do	29 60			
Sault Express	do	6 12			
J. C. Morgan	do	22 28			
W. J. Summerby	do	10 50			
Warwick & Sons.	do	306 75			
J. Notman	do	97 50			
L. K. Cameron	do	161 72			
H. C. Dixon	do	159 00			
J. Bingham	do	4 70			
James Hughes.	do	2 00			
L'Interprete	do	25 00			
Der Canadische Kolonist	do	50 00			
D. McCaug.	do	495 00			
Rev. Geo. Grant.	do	371 68			
J. F. White	do	400 00			
C. Donovan	do	454 45			
Carried forward.....					40,530 05
					11,471 44
					390,625 04
					732,045 71

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	40,530	05	11,471	44	390,625	04	732,045	74
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.—Continued								
J. C. Glashan	Travelling expenses	25	00						
O. Dufort	do	33	50						
W. M. Nicol	do	22	85						
D. McDiarmid	do	106	60						
		187	95	40,718	00	52,189	44		
	DEPARTMENTAL EXAMINATIONS								
Thomas Pearce	Services as Examiner.	100	00						
D. Fotheringham	do	100	00						
G. A. Rose	Twelve months' salary as Printer and Assistant.	900	00						
S. A. May	do	700	00						
				1,800	00				
Andrews, A	Services and expenses as Sub Examiner	105	84						
Burt, A. W	do	110	97						
Ballard, W. H	do	81	63						
Badgley, E. J	do	43	51						
Burgess, J. E	do	118	89						
Bell, J. J	do	114	30						
Barron, R. A	do	127	75						
Cody, W. S	do	111	60						
Craig, J. J	do	107	00						
Colles, W. H. G	do	119	69						
Corbett, L. C	do	115	51						
Carman, J. A	do	76	82						
Chamberlain, A. F	do	107	96						
Campbell, N. W	do	109	80						
Connor, J. A	do	191	05						
Chambers, G.	do	71	43						
Carscadden, T	do	180	72						
Christie, J. D	do	120	81						
Crassweller, C. L	do	121	99						
Clarkson, C	do	258	24						
Davidson, J	do	50	68						
Davidson, D	do	62	00						
Davidson, A. B	do	46	43						





## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	c.
	<i>Brought forward</i> .....	7,059 69	1,800 00	442,814 48	732,045 74
	DEPARTMENTAL EXAMINATIONS.—Continued.				
	Services and expenses as Sub-Examiner.....	112 47			
Mulloy, C. W. ....	do	69 51			
Mistard, W. P. ....	do	131 70			
Paterson, D. S. ....	do	109 50			
Reanley, A. W. ....	do	116 09			
Rutherford, W. W. ....	do	103 25			
Redditt, T. H. ....	do	182 39			
Sinclair, A. ....	do	106 79			
Shields, A. M. ....	do	105 88			
Street, J. R. ....	do	131 06			
Strang, H. J. ....	do	164 14			
Steele, Alex. ....	do	101 54			
Smith, L. C. ....	do	111 28			
Smellie, W. K. T. ....	do	187 64			
Spotton, H. B. ....	do	109 39			
Snythe, Prof. T. H. ....	do	144 56			
Squair, J. ....	do	111 79			
Tilley, W. E. ....	do	116 24			
Tevan, J. D. ....	do	113 50			
Turnbull, J. ....	do	107 17			
Tamblyn, W. W. ....	do	35 51			
Witton, J. G. ....	do	59 73			
Wellwood, N. J. ....	do	109 20			
Wilkins, D. F. H. ....	do	62 48			
Wait, F. G. ....	do	178 93			
Williams, W. ....	do	114 47			
Watson, A. H. ....	do	41 30			
Wallace, F. H. ....	do	76 00			
Yule, D. D. ....	do	475 00			
Miss C. M. Hart ....	do	26 85			
Miss L. P. Mackenzie ..	do	10 00			
J. J. Mackenzie .....	do	6 53			
J. Squair .....	do	40 00			
J. Simpson .....	do	26 25			
W. H. Ballard .....	do	30 00			
F. N. Nudel, .....	do	100 00			
	Services and expenses as Examiner and Superintendent of Kindergarten.....	475 00			
	do Kindergarten.....	26 85			
	Services re Botanical Papers .....	10 00			
	Charges collecting Zoological specimens.....	6 53			
	Services re French and German Examination Papers.....	40 00			
	do Entrance Examination Papers.....	26 25			
	do preparing .....	30 00			
	do Examinations.....	100 00			
			10,878 48		

Warwick & Sons .....	Printing, etc. ....	840 81		
Rowsell & Hutchison .....	Printing, Greek Examination Papers .....	27 00		
Gwatkin & Son .....	Printers' supplies, .....	15 63		
G. A. Rose .....	do .....	10	883 54	
J. Notman .....	Stationery .....	63 80		
L. K. Cameron .....	do .....	255 04		
do .....	Paper .....	691 05		
H. C. Dixon .....	Postage stamps .....	133 00		
C. F. R. Telegraph .....	Messages .....	55	1,203 44	
Copp Clark Co. ....	Books for Examiners .....	15 22		
G. Kingham .....	Boxes <i>re</i> Botanical specimens .....	37 50		
A. H. Ewing .....	Expenses .....	40	53 12	
Warwick & Sons .....	Tags, etc. ....	1 95		
W. A. Brock .....	Seals for bags .....	9 00		
S. Rogers & Co. ....	Oil for engine .....	21 54		
J. Sinclair & Son .....	Coal oil, etc .....	9 20	41 69	
Street Railway Co. ....	Car tickets .....	5 00		
Express Co. ....	Charges .....	19 00		
J. Hyland .....	Express charges .....	25		
C. M. Richardson .....	do .....	1 65		
Verral Cab Co. ....	Cab hire .....	3 00		
M. F. Hale & Co. ....	do .....	50	29 40	
Thomas Pearce .....	Travelling expenses .....	88 75		
J. G. Hodgins .....	do .....	14 70		
S. P. Kew .....	Services as pressman .....	98 45		
C. Rogers & Sons Co. ....	Rent of tables for Examiners .....	168 00		
<i>Canadian Educational Monthly</i> .....	Advertising <i>re</i> Examination Papers .....	3 00		
<i>Educational Journal</i> .....	do .....	18 00		
		100 00	15,277 07	
NORMAL AND MODEL SCHOOLS, TORONTO.				
SALARIES.				
T. Kirkland .....	Twelve months' salary as Principal and Science Master .....	2,400 00		
J. Carlyle .....	do .....	2,000 00		
J. H. McFaul .....	Second Master .....	1,000 00		
Miss N. Gilmore .....	Drawing Master .....	150 00		
S. H. Preston .....	French Teacher .....	800 00		
T. Parr .....	Music Master .....	300 00		
A. McIntosh .....	Drill and Gymnastic Master .....	1,400 00		
R. W. Murray .....	Head Master Boy's Model School .....	1,100 00		
T. M. Porter .....	First Assistant .....	850 00		
Miss A. E. Rose .....	Second do .....	650 00		
	Third do .....			
<i>Carried forward</i> .....				10,650 00
				458,091 55
				732,045 74

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			10,650	00	458,091	55
							732,045 74
	<b>NORMAL AND MODEL SCHOOLS, TORONTO.—Continued.</b>						
	<b>SALARIES.—Continued.</b>						
Miss Jennie Wood.	Twelve months salary as Fourth Assistant Boys' Model School.			650	00		
Miss M. T. Scott.	do			1,000	00		
Miss K. F. Hagarty.	Head Mistress Girl's Model School.			568	00		
Miss M. K. Caulfield.	First Assistant do			217	00		
Miss M. Meehan.	do do			700	00		
Miss M. K. Caulfield.	Second do			433	00		
Miss Alice Stuart.	Third do			217	00		
Miss M. Rose.	do do			650	00		
Miss C. M. Hart.	Fourth do			800	00		
Miss L. P. McKenzie.	Kindergarten Teacher.			320	00		
Miss M. MacIntyre.	do do			160	00		
A. H. Ewing.	Head Gardener, including allowance for rent.			710	00		
H. Blunt.	Assistant do			400	00		
R. McCallum.	First Engineer, including allowance for rent.			510	00		
J. A. Grainger.	Second do			400	00		
J. Moore.	Third do			400	00		
R. Gilpin.	Janitor, Normal School.			510	00		
T. Wilkinson.	do Boys' Model School.			400	00		
J. Abraham.	do Girls' do			400	00		
	<b>EXPENSES.</b>					20,095	00
Warwick & Sons.	Printing and binding.			135	57		
J. Notman.	Stationery.			71	50		
L. K. Cameron.	do			287	09		
F. Porter.	do			25			
Howell Lithographic Co.	do			3	00		
Cyclostyle Co.	Supplies.			2	00		
H. C. Dixon.	Postage stamps.			13	00		
Bell Telephone Co.	Messages.			25			
Copp, Clark Co.	Books.			407	85		
				920	51		
Whaley Royce & Co.	Supplies, re Kindergarten.			5	50		
Miss L. P. Mackenzie.	do do			8	75		
Selby & Co.	do do			138	93		





## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			11,200	00	480	380	90	732,045 74
	<b>NORMAL AND MODEL SCHOOLS, OTTAWA.—Continued.</b>								
	<b>SALARIES.—Continued.</b>								
Miss A. Shenick .....	Twelve months' salary as Head Mistress Girls' Model School .....	1,000	00						
Miss M. G. Joyce .....	do First Assistant .....	850	00						
Miss M. A. Mills .....	do Second .....	700	00						
Miss M. E. Butterworth .....	do Third .....	650	00						
W. Brethour .....	do First Engineer and Gardener .....	600	00						
I. Mooney .....	do Second .....	450	00						
T. Bingham .....	do Labourer on grounds .....	400	00						
O. McDonald .....	do Janitor, Normal School .....	510	00						
J. Urquhart .....	do Boys' Model School .....	400	00						
I. Delaire .....	do Girls' .....	400	00						
Miss E. Bolton .....	do Head Teacher Kindergarten .....	800	00						
Miss T. Darcy .....	do Assistant .....	320	00						
Miss C. Lovick .....	do do .....	160	00						
R. Brighton .....	do Night Watchman .....	400	00						
				18,840	00				
	<b>EXPENSES.</b>								
Warwick & Sons .....	Printing and Binding .....	30	34						
L. K. Cameron .....	Stationery .....	250	29						
J. Hope & Co. ....	do .....	853	61						
				1,134	24				
D. Appleton & Co. ....	Books .....	12	00						
W. Gorte .....	do .....	4	50						
T. A. Spence .....	do .....	9	00						
Copp, Clark & Co. ....	do .....	50	50						
Rev. J. Jacobs .....	do .....	1	56						
Hart & Co. ....	Periodicals, etc. ....	33	40						
E. L. Kellogg & Co. ....	do .....	2	50						
A. H. Jarvis .....	do .....	23	40						
Ottawa Free Press .....	Pamphlets .....	4	50						
G. Thompson .....	Directory .....	2	50						
				143	86				



## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	260 96	504,324 02	.....	732,045 74
	<b>LIBRARY.—Continued.</b>				
	<b>EXPENSES.—Continued.</b>				
R. Duncan & Co .....	Books .....	9 58			
Williamson & Co .....	do .....	13 10			
W. Briggs .....	do .....	20 08			
Copp, Clark Co. ....	do .....	82 60			
Miss E. A. Skonings ..	do .....	1 25			
Taintor Bros .....	do .....	58			
Trinity College School	do .....	90			
T. A. Spencer .....	do .....	9 00			
A. G. Burns .....	do .....	3 50			
G. P. Putnam's Sons ..	do .....	2 25			
Rose Publishing Co. ....	do .....	30 00			
Funk & Wagnalls .....	do .....	1 50			
J. S. Sinclair .....	do .....	6 00			
Rev. J. Jacobs .....	do .....	1 56			
Canadian Publishing Co ..	do .....	15 00			
W. J. Gage & Co .....	do .....	38			
Open Court Publishing Co	do .....	75			
<i>Educational Monthly</i> ..	do .....	2 00			
Robertson Publishing Co ..	do .....	3 00			
Teachers Publishing Co ..	Drawing books .....	1 00		464 99	
Hart & Co .....	Magazines .....	34 91			
J. E. Bryant Co. ....	Periodicals .....	11 00			
Hart & Co .....	do .....	33 65			
Union Publishing Co .....	Directory .....	10 00			
R. L. Polk & Co. ....	do .....	6 00			
A. Grant .....	World's atlas .....	35 00			
Presbyterian News Co .....	Calendar .....	2 00			
H. Wineberg .....	Map of London .....	2 00			
Warwick & Sons .....	Printing and binding ..	417 24		134 56	
L. K. Cameron .....	Stationery .....	50			
J. Fletcher .....	do .....	40			
L. K. Cameron .....	Letter scales .....	9 00			



H. C. Dixon .....	Postage stamps.....	137 00	664 14		
Mrs. Hubertus .....	do .....	100 00			
Tingley & Stewart.....	Repairing stamp.....	50			
J. Laidlaw .....	Photos .....	1 50			
S. H. Gadsden .....	Picture, Canadian scenery .....	8 00			
Map & School Supply Co. ....	Map .....	3 00			
J. Sinclair & Son.....	Book strap .....	25			
F. A. T. Dunbar .....	Bust of Dr. Workman .....	30 00	13 25		
H. McCarthy .....	do Governor Simcoe.....	150 00	30 00		
Electric Despatch Co .....	Messages .....	70			
Sundry persons.....	Messenger service .....	3 00			
Collector of Customs.....	Duty charges.....	2 56			
Express Co. ....	Charges .....	1 00			
C. M. Richardson .....	Cartage .....	75			
W. Inglis .....	Services .....		8 01		
H. M. Wilkison.....	To pay sundries .....		60 00		
Sundry newspapers.....	Subscriptions.....		4 09		
			179 44		1,708 48
SCHOOL OF PRACTICAL SCIENCE.					
SALARIES.					
J. Galbraith.....	Twelve months' salary as Professor in Engineering.....		2,500 00		
W. H. Ellis .....	do Professor, Applied Chemistry .....		1,500 00		
L. B. Stewart .....	do Lecturer in Surveying.....		1,200 00		
C. H. C. Wright .....	Three do Lecturer in Architecture.....		300 00		
T. R. Rosebrugh .....	do Demonstrator in Engineering .....		300 00		
W. Simpson.....	do Engineer .....		180 00		
C. J. Marani .....	Twelve do Fellow in Engineering Department.....		500 00		
W. Ross .....	do Fellow in Chemistry.....		500 00		
G. Goodwin .....	do Attendant on Professor of Chemistry .....		144 00		
			7,124 00		
EXPENSES.					
Warwick & Sons.....	Printing and binding .....	58 89			
Engineering Society .....	Printing transactions of School Society .....	50 00			
L. K. Cameron .....	Stationery .....	58 19			
Rolph, Smith & Co.....	Parchment-certificates .....	19 25			
J. G. Ramsey & Co.....	Paper, etc .....	11 18			
Williamson & Co.....	Prize books .....	10 00	197 51		
Vannevar & Co. ....	do .....	55 00			
Rowell & Hutchison.....	do .....	15 00			
Westermann & Co.....	do .....	18 20			
G. H. Polley & Co.....	do .....	88 00	186 20		
			383 71		513,156 50
Carried forward.....					732,045 74

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			383	71	513,156	50
							732,045 74
	<b>SCHOOL OF PRACTICAL SCIENCE.—Continued.</b>						
	EXPENSES.—Continued						
Burland Lithographic Co. ....	Magazines .....		7 50				
Ticknor & Co. ....	do .....		2 50				
E. G. Allen .....	Periodicals .....		10 92				
McMillan & Co. ....	do .....		7 42				
Warwick & Sons .....	Calendars .....		73 14				
				101	48		
Lyman Bros. & Co. ....	Chemicals, etc. ....		153 41				
Evans & Sons .....	do .....		91 85				
Elmer & Amend. ....	do and apparatus .....		61 25				
St. Lawrence Foundry Co. ....	Castings, steel tools, etc. ....		28 94				
E. H. Roberts .....	Levels, chains, etc. ....		214 00				
Co. James Foster .....	Tags, etc. ....		14 80				
Williamson & Co. ....	Letter scales .....		4 80				
J. Sinclair & Son .....	Furnishings .....		2 75				
				571	80		
W. Simpson .....	Services, erecting apparatus .....		30 00				
A. Fogal .....	do as Day Stoker .....		44 00				
J. Beard .....	do Night Stoker .....		25 00				
W. J. Graham .....	do Caretaker .....		750 00				
				849	00		
Prof. J. Galbraith .....	Travelling expenses .....		100 00				
do .....	To pay postage, express charges, etc. ....		31 17				
C. Rogers & Sons Co. ....	Loan of stools .....		3 60				
Sundry newspapers .....	Subscriptions and advertisements .....		24 14				
						2,064	90
	<b>MECHANICS' INSTITUTES.</b>						
Treasurer Mechanics' In- stitute—							
Aberarder .....	Legislative grant .....		141 50				
Ailsa Craig .....	do .....		133 00				
Alliston .....	do .....		175 00				
Almonite .....	do .....		212 00				
Alvinston .....	do .....		154 00				

Alton.....	168 00
Arnprior.....	91 75
Arkona.....	146 75
Arthur.....	389 75
Aurora.....	200 00
Aylmer.....	147 30
Ayr.....	250 00
Baden.....	182 00
Barrie.....	298 00
Beamsville.....	242 00
Beaverton.....	150 00
Beeton.....	193 00
Belleville.....	316 00
Belmont.....	28 00
Belfountain.....	137 75
Berlin.....	276 00
Blenheim.....	275 00
Brantford.....	200 00
Brighton.....	148 00
Bowmanville.....	250 00
Bobcaygeon.....	286 00
Bolton.....	227 00
Bradford.....	170 00
Brampton.....	250 00
Brockville.....	350 00
Bracebridge.....	144 00
Barnett.....	150 00
Burk's Falls.....	201 00
Bussells.....	59 50
Caledon.....	128 00
Caledonia.....	365 00
Chatham.....	228 00
Chatsworth.....	229 00
Claude.....	73 00
Glanbrasil.....	100 00
Chapleau.....	154 65
Cheltenham.....	175 00
Camden.....	50 40
Campbellford.....	110 00
Cannington.....	307 75
Cardinal.....	130 50
Carleton Place.....	316 00
Clifford.....	125 00
Clinton.....	113 10
Colborne.....	250 00
Cobourg.....	215 50
Collingwood.....	182 50
Cornwall.....	95 30
Credit Forks.....	100 00
do.....	10,161 00
do.....	515,221 40
do.....	732,045 74

Carried forward

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	10,151 00	515,221 40	732,045 74
	<b>MECHANICS' INSTITUTES.—Continued.</b>			
	Legislative grant .....			
Treasurer, Mechanics' Institute—				
Deseronto .....	do	161 60		
Dresden .....	do	84 30		
Dundas .....	do	151 00		
Durham .....	do	193 00		
Dundalk .....	do	154 00		
Dunnville .....	do	44 84		
Elmira .....	do	222 50		
Elora .....	do	327 00		
Embro .....	do	225 60		
Essex .....	do	229 00		
Exeter .....	do	205 00		
Fenelon Falls .....	do	148 00		
Fergus .....	do	250 00		
Fonthill .....	do	183 00		
Galt .....	do	250 00		
Garden Island .....	do	250 00		
Georgetown .....	do	86 00		
Glencoe .....	do	206 00		
Goderich .....	do	283 00		
Gravenhurst .....	do	126 00		
Glennorris .....	do	163 00		
Grand Valley .....	do	137 00		
Grimsby .....	do	250 00		
Guelph .....	do	276 00		
Hamilton .....	do	175 00		
Harriston .....	do	260 80		
Hespeler .....	do	213 00		
Highland Creek .....	do	107 00		
Holyrood .....	do	175 00		
Huntsville .....	do	79 00		
Ingersoll .....	do	206 70		
Iroquois .....	do	100 00		
Islington .....	do	31 00		
Jarvis .....	do	144 70		
Kingston .....	do	205 00		





## EDUCATION.—Continued

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward.....</i>	25,512	49	515,221	40
					732,045 74
	<i>MECHANICS' INSTITUTES.—Continued.</i>				
	Legislative grant.....	71	00		
	Port Colborne.....	136	70		
	Renfrew.....	250	00		
	Ridgetown.....	151	70		
	Ripley.....	65	80		
	Richmond Hill.....	127	50		
	Russell.....	168	00		
	Sault Ste. Marie.....	250	00		
	Seaforth.....	113	60		
	Scarboro'.....	195	50		
	Simcoe.....	156	25		
	Shelburne.....	201	20		
	Smith's Falls.....	116	00		
	Stayner.....	500	00		
	Strathroy.....	200	00		
	Southampton.....	200	00		
	Stratford.....	82	85		
	Streetsville.....	250	00		
	Stouffville.....	329	00		
	Shannonville.....	200	00		
	St. Catharines.....	101	00		
	St. Helen's.....	455	50		
	St. George.....	350	00		
	St. Mary's.....	200	00		
	St. Thomas.....	154	00		
	Tara.....	310	00		
	Tavistock.....	118	00		
	Teeswater.....	63	25		
	Thorold.....	154	00		
	Tilsenburgh.....	98	00		
	Thamesford.....	134	50		
	Trenton.....	200	00		
	Toronto.....	110	00		
	Tottenham.....	250	00		
	Uxbridge.....	139	00		
	Vandorf.....	290	00		
	Waterloo.....	168	75		
	Watford.....				

Waterdown .....	do	97 00			
Waterford .....	do	100 00			
Welland .....	do	246 80			
Weston .....	do	249 00			
Westford .....	do	35 00			
West Toronto Junction ..	do	283 00			
Warton .....	do	270 00			
Williamstown .....	do	139 00			
Wingham .....	do	250 00			
Whitby .....	do	141 00			
Woodstock .....	do	207 40			
Wroster .....	do	175 00			
Woodbridge .....	do	175 00			
Wyoming .....	do	171 45			
Warwick & Sons .....	Printing and binding .....	134 79	35,143 24		
L. K. Cameron .....	Stationery .....	75			
H. C. Dixon .....	Postage stamps .....	63 00			
S. P. May .....	Twelve months' salary as Superintendent ..	1,700 00			
do .....	Travelling expenses .....	300 50			
W. Lemon .....	Twelve months' salary as Clerk .....	600 00			
H. W. Davies .....	Services re reports, etc. ....	300 00	3,099 04		
ART SCHOOLS—EXAMINATIONS, ETC.					
Ontario Society of Artists ..	Legislative grant .....	500 00			
School of Art, Brockville ..	do .....	422 00			
do .....	do .....	503 00			
do .....	do .....	468 00			
do .....	do .....	440 00			
do .....	do .....	424 00			
do .....	do .....	165 00			
do .....	do .....	420 00			
do .....	do .....	200 00			
E. B. Shuttleworth .....	Services and expenses re examinations ..	50 00	3,542 00		
C. Fuller .....	do .....	53 00			
J. H. McFaul .....	do .....	40 00			
A. J. Reading .....	do .....	30 00			
W. Revell .....	do .....	16 00			
F. M. Bell-Smith .....	do .....	12 00			
R. Gagen .....	do .....	18 00			
H. May .....	do .....	32 00			
S. G. Currie .....	do .....	10 00			
Warwick & Sons .....	Printing re examinations .....	83 10	261 00		
Copp, Clark Co. ....	Lithographing .....	79 00			
Carried forward .....		162 10	3,803 00	553,463 68	732,045 74

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	162	10	3,803	00	553,463	68
	ART SCHOOLS—EXAMINATIONS, ETC.— <i>Continued.</i>					732,045	74
L. K. Cameron.....	Stationery <i>re</i> examinations .....	8	40				
Challoner & Mitchell.....	do .....	200	50				
Sundry newspapers.....	Medals .....	22	50				
	Advertising .....			393	50		
T. Balfour .....	Services <i>re</i> Art Exhibition ....	4	50				
F. Glover .....	do .....	10	00				
J. Abraham .....	do .....	1	00				
Sims Richards .....	do .....	15	00				
W. J. McCleary .....	do .....	6	00				
H. E. May .....	do .....	12	00				
T. Williams .....	do .....	3	00				
T. J. Greene .....	do .....	1	00				
H. Blunt .....	do .....	3	00				
J. Moore .....	do .....	1	00				
J. Grainger .....	do .....	2	00				
R. Gilpin .....	do .....	1	00				
A. C. Ewing .....	do .....	3	00				
D. McCorkindale .....	do .....	8	00				
W. Lemon .....	do .....	8	00				
A. Depew .....	do .....	5	00				
D. Marsicano .....	do .....	40	00				
S. P. May .....	Supplying music, Art Exhibition .....	80					
Sundry newspapers.....	To pay sundries .....	8	00	132	30		
	Advertising .....						
Express Co.....	Charges .....	29	15				
Sundry persons.....	Express charges .....	2	05				
G. T. Railway Co .....	Freight charges .....	4	10				
C. P. Railway Co .....	do .....	3	59				
Street Railway Co .....	Car fares .....	25					
W. Houston .....	For drawing classes, Chataqua .....			39	14		
Treas. Brockville Art School .....	For certificates .....			34	00		
C. M. Wilkinson .....	To pay sundries .....			15	00		
				35			
						4,417	29



## LITERARY AND SCIENTIFIC.

## MISCELLANEOUS.

Legislative grant

Canadian Institute, Toronto.  
Institut Canadien, Ottawa.  
Literary Institute, Hamilton.  
Literary & Scientific Institute  
Ottawa

2,176 00

## MISCELLANEOUS.

Warwick &amp; Sons

Printing and binding, School Registers

Text books

884 70

L. K. Cameron

Paper

do

115 85

Wm. Barber &amp; Bros

do

do

10 25

Warwick &amp; Sons

Printing and binding, Education report

do

213 64

L. K. Cameron

Paper

do

145 12

Warwick &amp; Sons

Printing and binding, Canadian, Institute report

do

59 60

L. K. Cameron

Paper

do

109 27

Warwick &amp; Sons

Printing Regulations, French and German Schools

do

166 94

L. Interpret

do

French schools

40 00

Wm. Barber &amp; Bros

do

French and German schools

44 75

Sundry newspapers

Advertising

do

150 00

Warwick &amp; Sons

Printing Catalogue etc., Museum

do

150 59

Hamilton McCarthy

Busts

do

205 00

Miss Mildred Peel

do

do

405 00

F. A. T. Dunbar

do

do

25 00

M. O'Connor

Gilding tins for busts

do

5 00

D. Boyle

Services, examining fossils

do

790 59

Warwick &amp; Sons

Printing and binding, re University studies

do

3 00

E. B. Biggar

Copies of "Canada"

Acts and Regulations

155 53

T. C. McGuirl

Travelling expenses

do

311 04

SUPERANNUATED, PUBLIC AND HIGH SCHOOL TEACHERS.

do

do

24 00

Hon. A. M. Ross

To pay Superannuated teachers

do

38 50

Warwick &amp; Sons

Printing and binding

do

62,799 13

Total Education

do

do

13 75

Carried forward

do

do

62,812 88

Total Education

do

do

626,142 83

1,358,188 67

do

do

do

## PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....				1,358,188 67
<b>PUBLIC INSTITUTIONS MAINTENANCE.</b>					
<b>ASYLUM FOR THE INSANE, TORONTO.</b>					
<b>SALARIES.</b>					
Daniel Clark, M.D.....	Twelve month's salary as Medical Superintendent.....	2,000 00			
H. E. Buchan, M.D.....	do Assistant do.....	1,100 00			
F. W. Cane, M.D.....	do do Physician.....	66 65			
Thos. P. Wier, M.D.....	do do do.....	641 67			
33 T. J. Tracy.....	do do Bursar (including allowance for rent).....	1,400 00			
6 William Tracy.....	do do do.....	300 00			
do.....	do Clerk.....	666 50			
M. Kielty.....	do do.....	167 89			
Angus McKenzie.....	do do Storekeeper (including allowance for rent).....	1,000 00			
James Ryan.....	do do Assistant Storekeeper.....	58 33			
Geo. H. Preston.....	do do do.....	550 00			
Robt. Blair.....	do do Steward.....	750 00			
John Kelly.....	do do Tailor.....	625 00			
R. Palmer.....	do do Baker.....	308 00			
S. Cunningham.....	do do do.....	230 85			
W. Sculley.....	do do Carpenter.....	25 65			
Thos. Hughes.....	do do do.....	600 00			
Jas. Anthony.....	do do Painter.....	550 00			
Robt. Bruce.....	do do Bricklayer and Mason.....	575 00			
John Daly.....	do do Engineer (including allowance for rent).....	625 00			
Peter Trowen.....	do do do.....	815 00			
Geo. Beasant.....	do do Gardener.....	472 00			
M. A. Bastedo.....	do do Macon.....	500 00			
Sundry persons.....	Wages of attendants, maids and other servants.....	16,797 76			
			30,825 30		
<b>EXPENSES.</b>					
Allan, David.....	Hay.....	18 90			
Armstrong, R. J.....	do.....	20 32			
Brent, P.....	do.....	17 60			

Bailey, Jno.	do	19 41		
Brown, Thos	do	21 44		
Brownlee, Agnes	Wages as tailoress.	16 95		
Bain, Jas. & Son	Stationery	47 75		
Bredin, R.	Rubber stamp	90		
Bannon, Mary	Wages as servant.	2 91		
Bell, W. W.	Straw	14 57		
Boyd Bros. & Co.	Clothing, etc.	2,003 24		
Bertram, J. & A.	Hardware	685 64		
Bennett & Wright.	Plumbing, etc.	49 55		
Bell Telephone Co.	Messages	1 25		
Boulton, Wm	Travelling expenses	90		
Barrett, Wm.	Provisions	81 25		
Barron, Jno.	Gas burner	36 30		
Carroll, Robert	Brick, tile, etc.	15 00		
Coleman, C. W.	Repairing clocks.	4 50		
Canada Pacific Railway Co.	Freight	4 40		
Cunningham, J	Wages	9 10		
Cosgrave & Co.	Malt and hops.	33 00		
Cheape, Albert.	Straw	6 50		
Central Prison Industries	Shoes	1,577 00		
Cane, F. W., M.D.	Services	7 00		
Canada Wire Mattress Co.	Mattress	2 00		
Covey, Joseph & Co.	Wall paper.	111 43		
Canadian Express Co.	Charges	1 27		
Clark, D., M.D	Expenses recapturing patient.	3 20		
do	Expenses attending Medical Convention at Niagara Falls	26 50		
Cosgrove, O.	Manure	1 60		
Customs, Collector of	Duty charges.	25 90		
Cameron, L. K.	Stationery	69 97		
Cleveland Electrical Mfg. Co.	Dials	12 00		
Consumers' Gas Co.	Gas	1,973 62		
City of Toronto.	Water	4,852 85		
Coleman, J. F.	Coal	6,442 37		
Davidson, Chas. & Co.	Harness	2 25		
Deaf and Dumb Institute.	Shoes	474 80		
Duncan, Jas	Hay	18 29		
Doran, M. J.	Fertilizer	22 00		
Dixon, John	Repairing vehicles.	25 00		
Dineen, W. & D.	Hats	6 25		
Doyle, M.	Game and fish	1,028 00		
Edgar, John & Son	Crockery and glassware.	534 50		
Eby, Blain & Co.	Groceries	5,138 15		
Ellis & Keighley	Coffee.	482 00		
Frisby, John	Hay	18 46		
Fitzpatrick, Geo.	do	14 02		
Finn, Hugh	Medical comforts	11 50		
Gall, Anderson & Co	Lumber	1,033 86		
G. N. W. Telegraph Co.	Telegrams	1 49		
Carried forward.		27,028 66	30,825 30	1,358,188 67

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i> .....	27,028	66	30,825	30	1,358	188 67
	ASYLUM FOR THE INSANE, TORONTO.— <i>Con.</i>						
	EXPENSES.— <i>Con.</i>						
Grand Trunk Railway .....	Freight .....	4	37				
Gracy, A. W. ....	Hay .....	13	68				
Gorman, J. H. ....	do .....	19	32				
Gornaly, J. A. ....	Interments .....	56	00				
Goddard, Chas. ....	Straw .....	20	92				
Gurney, E. & C. Co. ....	Furnishings .....	1	35				
Gutta Percha & Rubber Mfg. Co. ....							
Hudgin, Albert .....	Clothing .....	27	60				
Hickey, John .....	Postage stamps .....	49	00				
Hatley, Jas. H. ....	Tolls .....	35	02				
Harrison, Geo. ....	Ice .....	216	00				
Hodgson, W. ....	Hay .....	18	50				
Harris, A. Son & Co. ....	Market fees .....	3	03				
Haynes, W. J. ....	Repairs, etc .....	3	65				
Hughes, C. H. ....	Repairs .....	2	25				
Hyslop, Caulfield & Co. ....	Magazine .....	5	00				
Hale, M. F. & Co. ....	Clothing .....	5	98				
Hunter, R. ....	Removing patients .....	30	00				
Inglis, Jno. & Sons .....	Purchase of meat .....	14,223	05				
Jolliffe & Co. ....	Repairs to boiler .....	312	83				
Jaynes, Geo. M. ....	Furniture .....	1	12				
Kent Bros. ....	Electric detective .....	1	50				
Keith & Fitzsimons .....	Repairs to clock .....	1	00				
Lendreville, Joseph .....	Plumbing .....	357	44				
Legge, Geo. ....	Tubs and barrels .....	19	00				
Lawrence, Frank .....	Hay .....	19	68				
Lugsdin & Barnett .....	do .....	20	34				
Lomis, L. H. ....	Harness .....	3	00				
Lawson, E. ....	Tin ware .....	96	00				
Loft, F. O. ....	Confectionery .....	57	80				
Moore, C. ....	Services as extra clerk .....	627	00				
Mason, J. ....	Slaughtering hogs .....	6	00				
Medical Association .....	Hay .....	24	00				
Mason & Risch .....	Superintendent's fee .....	5	00				
	Tuning pianos .....	5	00				



May, Samuel & Co .....	Billiard balls, etc.	11 00
Montgomery A. ....	Blacksmithing .....	110 48
Miller, Hugh & Co .....	Paints and drugs .....	1,167 48
Mercer Reformatory .....	Clothing .....	24 90
Morse Soap Co .....	Soap .....	598 84
Maloney, John .....	Sand, lime, etc .....	47 90
Maguire, Wm. ....	Sewer pipes .....	19 80
McKenna, J. P. ....	Postage stamps .....	16 00
McLean, Dan I. ....	Leather .....	26 47
McDonald & Co. ....	Furnishings .....	96 42
McGuire, W. J. & Co. ....	Plumbing .....	8 70
McIntosh, P. & Son .....	Flour and feed .....	584 79
McCrae & Co. ....	Clothing .....	2,010 85
McMaster & Co .....	Clothing and bedding .....	437 64
McMillan, Jno. & Son .....	Fruit and vegetables .....	867 04
Nelson, H. A. & Sons .....	Brushes, brooms, etc .....	166 85
Nolan, Michael .....	Interments .....	7 00
Notman, J. ....	Stationery .....	22 20
Ogilvy, Alexander & Anderson .....	Clothing .....	885 49
Park, Jas. & Son .....	Provisions .....	4,484 25
Polk, R. L. & Co .....	City directories .....	14 00
Potter, Chas .....	Furnishings .....	10 00
Pickering, John .....	Hay .....	42 27
Pengelly, W. ....	do .....	14 65
Parker & Evans .....	Boiler compound .....	37 80
Ryan, W. ....	Flour, butter, etc. ....	10,935 42
Roberts, E. H. ....	Locks and repairs .....	34 00
Rowell & Hutchinson .....	Stationery .....	32 70
Rogers, Sam'l .....	Coal oil .....	16 22
Roach, John .....	Hay .....	25 75
Robinson & Heath .....	Duty, freight, etc. ....	3 75
Riley, J. B. ....	Automatic inkstands .....	4 85
Ryan, John .....	Buggy dusters .....	3 00
Reid, John .....	Wages .....	5 16
Rathbone, G. ....	Sawdust .....	8 45
Ritchey, Sam'l .....	Straw .....	5 31
Ritchie, Robert .....	do .....	35 05
Rennie, Wm. ....	Seeds .....	114 09
Shelton, Wm. ....	Music furnished .....	140 75
Specialty Manufacturing Co. ....	Pile and binding case .....	2 40
Smith, Andrew .....	Harness, etc. ....	150 40
St. Michael's Cathedral .....	Cab hire <i>re</i> religious services .....	112 50
Savage, J. ....	Expenses recapturing patent .....	16 08
Seidmore, R. P. ....	Postage stamps .....	90 00
Smith, Wm. ....	Hay .....	20 48
Sundry newspapers .....	Subscriptions .....	31 00
Swan Bros .....	Advertising, <i>re</i> supplies and fuel .....	123 88
Shannon & McLeod .....	Groceries .....	468 97
	Sawdust .....	2 00
Carried forward.....		67,401 62
		30,825 80
		1,358,188 67

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	67,404 62	30,825 30	1,353,188 67	
	ASYLUM FOR THE INSANE, TORONTO,—Continued.				
	EXPENSES,—Continued.				
Scully, Wm.....	Wages.....	25 64			
Smith, C. J. Co.....	Fuel.....	451 95			
Toronto Lime Co.....	Lime.....	183 71			
The Clark Manufacturing Co.....	Hardware.....	15 00			
Tocque Rev. P.....	Donation.....	10 00			
Toronto Street Railway Co.....	Car tickets.....	110 16			
Toronto Gas Stove Supply Co.....	Gas range, etc.....	32 25			
Turner & Porter.....	Interments.....	118 00			
Troy Laundry Mfg. Co.....	Laundry supplies.....	26 70			
Tracy, Wm.....	P. O. order, commission, etc.....	90			
Williamson, White & Co.....	Clothing.....	781 72			
Wheeler & Bain.....	Furnishings.....	756 74			
Woods, John.....	Medical comforts.....	22 35			
Walworth Manufacturing Co.....	Clothing.....	13 10			
Warner, R. C.....	Curing meat.....	49			
Williamson & Co.....	Stationery.....	2 50			
Wright, Robt. J.....	Inspection of weights.....	3 75			
Winnifirth Bros.....	Postage stamps.....	7 00			
Wilson, Charles & Son.....	Repairing scales.....	24 49			
Warwick & Sons.....	Printing and binding.....	350 71			
Wheler, J.....	Straw.....	21 04			
			70,362 82	101,188 12	
	ASYLUM FOR THE INSANE, MIMICO.				
	SALARIES.				
T. W. Reynolds, M.D.....	Eight mcnths' salary as First Physician.....	689 75			
J. Cascaden, M.D.....	do do.....	416 60			
J. B. Murphy, M.D.....	do do.....	64 52			
Geo. Dea.....	Baker.....	262 80			
C. Cremer.....	Engineer.....	591 90			
Jas. Ailles.....	Assistant Engineer.....	125 60			
Wm. Boulton.....	Farmer.....	400 00			
T. Pattison.....	Assistant Farmer.....	252 00			

R. Elkin Sundry persons.....	Eleven Wages of attendants, maids and other servants.....	do Steward.....	341 60 2,481 63
EXPENSES.			
Bertram, J. & A..... Boyd Bros. & Co..... Custard, Fred..... Cosgrave & Co..... Cameron, L. K..... Coleman, J. F..... Central Prison Industries..... Doyle, M..... Dominion Barb Wire Co..... Dineen, W. & D..... Dickenson, J. & E..... Dixon, H. C..... Ely, Blain & Co..... Edgar, John & Son..... Eckardt, H. P. & Co..... Fleischmann & Co..... Gall & Anderson..... Gutta Percha & Rubber Co..... Grenadier Ice Co..... Hudgin, A..... Hyslop, Caulfield & Co..... Hickey, John..... Harris, A. Son & Co..... Hanna, N. W..... Hunter, R..... Keith & Fitzsimons..... Kent Bros..... Leslie Manufacturing Co..... Laughrain, L..... Morse Soap Co..... Montgomery, A..... Miller, Hugh & Co..... Macdonald, John & Co..... McMaster & Co..... Mann, J..... McIntosh, P. & Son..... McMillan, John & Son..... Nelson, H. A. & Sons..... Park, Jas. & Son..... Rogers, Elias & Co..... Rogers, Samuel & Co..... Ryan, Wm.....	Hardware..... Clothing..... Turnips..... Hops and malt..... Stationery..... Coal..... Clothing..... Fish..... Wire..... Sleigh robes..... Blacksmithing..... Postage stamps..... Groceries..... Crockery..... Groceries..... Yeast..... Lumber..... Rubber goods..... Ice..... Postage stamps..... Clothing..... Tolls..... Repairs..... Pigs..... Purchase of meat..... Plumbing, etc..... Clocks..... Ladders..... Wages as firemen..... Soap..... Blacksmithing..... Medicines, paints and oils..... Furnishings..... Bedding and clothing..... To pay duty charges..... Flour and feed..... Fruit and vegetables..... Brooms, brushes, etc..... Provisions..... Fuel..... Oil..... Flour, feed and provisions.....	317 83 87 03 3 30 10 27 27 00 1,734 19 680 12 116 00 74 12 33 00 31 40 4 00 1,994 65 27 50 599 34 5 40 162 22 27 25 36 42 3 00 32 50 13 49 1 95 36 20 2,054 49 9 75 19 50 7 00 7 09 216 49 21 72 179 22 30 44 429 15 70 94 30 96 85 44 25 396 44 219 75 127 17 2,714 91	5,626 10
Carried forward.....			12,727 40
			101,188 12
			5,626 10
			1,358,188 67

## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	12,727	40	5,626	10	101,188	12
	ASYLUM FOR THE INSANE, MIMICO.—Continued.					1,358,188	67
	EXPENSES.—Continued.						
Rathbone, G.	Sawdust.	5	85				
Rennie, Wm.	Seeds	406	12				
Slater, John	Blacksmithing	16	94				
Smith, Andrew	Harness	7	50				
Standard Manufacturing Co.	Furnishings	6	00				
Wheeler & Bain	do	299	30				
Whitlan, Henry	Oats	42	20				
Warwick & Sons	Books	10	75				
				13,522	06		
						19,148	16
	ASYLUM FOR THE INSANE, LONDON.						
	SALARIES.						
R. M. Bucke, M.D.	Twelve months' salary as Medical Superintendent.	2,000	00				
N. H. Beemer, M.D.	do Assistant do	1,100	00				
R. M. Fairchild, M.D.	do do Physician	499	98				
W. K. Ross, M.D.	do do do	441	31				
W. C. Barber, M.D.	do Second do	770	84				
C. A. Sippi	do Bursar	1,400	00				
W. Wanless	do Clerk	800	00				
D. McKenzie	do Storekeeper	800	00				
D. Rodgers	do Assistant Storekeeper	600	00				
Stephen Cope	do Engineer	740	00				
G. Ross	do Assistant Engineer	400	00				
J. A. Stewart	do Carpenter	550	00				
J. McIntosh	do Assistant Carpenter	500	00				
T. Westcott	do Plasterer and Bricklayer	600	00				
Geo. England	do Baker	400	00				
S. Spicknell	do Tailor	460	00				
J. Waight	do Painter	240	00				
G. W. Rennie	do Gardener	450	00				
P. F. Canniff	do Farmer	600	00				
D. Campbell	do Assistant Farmer	270	00				
	Nine						





## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	17,030	21	36,062	29	120,336	28
	1,358,188	67					
	ASYLUM FOR THE INSANE, LONDON.—Continued						
	EXPENSES.—Continued.						
Craig, W. J.	Lumber	730	43				
Colwell, C. F.	Furnishing music	144	92				
<i>Catholic Record</i>	Printing, etc.	36	00				
Cairncross & Lawrence	Drugs	374	90				
Crosbie, Peter	Evergreens	2	00				
Cowan, Jas., & Co.	Hardware	377	66				
Cook, Wm	Hay and straw	68	40				
Cochrane, Rev. Dr	Travelling expenses, lecturing	6	00				
Clark, David	Straw	62	05				
Crawford, Rev. E. P.	Expenses, lecturing	5	00				
Canada Moss Co.	Bedding	142	44				
Cameron, L. K.	Stationery	81	30				
Canada Chemical Manuf'g. Co.	Chemicals	5	40				
Cotter, James	Straw	13	12				
Connor, Thos.	Meat	49	35				
Campbell, D.	Allowance for rent	46	50				
Collector of Customs	Duty charges	82	30				
Canada Pacific Railway	Freight charges	10	80				
Central Prison	Bedding	1,955	16				
Crawford, J. E.	Electric repairs	15	40				
Cole, A.	Furniture	1	50				
Canadian Rubber Co.	Fire hose, etc.	213	78				
Dyson, Wm	Iron and tinware	33	23				
Darch, J., & Sons	Harness and repairs	126	00				
Dominion Express Co.	Charges	1	20				
Doran, M. J.	Fertilizer	48	00				
Donohue, Wm.	Cab hire <i>re</i> religious instruction	46	00				
Dale, Solomon	Straw	21	55				
Davis, H., & Son	Spectacles	26	00				
Dodd, J. C., & Son	Furniture	160	00				
England, Geo	Allowance for rent	10	00				
Elliott Bros.	Groceries	4,910	54				
Felt, Louis F.	Scene painting	40	00				
Ferguson, Jno., & Son	Furniture	528	50				
Ferguson Bros	Lumber	252	50				

Fradden, A. & J .....	Fruit .....	5 13
Flynn, R .....	Allowance for board .....	20 00
G. N. W. Telegraph .....	Telegrams .....	27 77
Grand Trunk Railway Co .....	Freight charges .....	204 77
Green, John, & Co .....	Clothing, etc .....	1,767 17
Gurd, Jno, R .....	Brooms and brushes .....	334 75
Gordon, Wm .....	Ice .....	132 75
Grant, John .....	Straw .....	51 05
Green, Thos., & Co .....	Sash and weights .....	23 70
Gale, John .....	Apples .....	9 00
Goodhand, Jno .....	do .....	10 00
Gilleen, Thos .....	Clock and repairs .....	9 35
Farm Exchange account .....	Pork .....	922 95
Greenbank Alkali Works .....	Potash and soda .....	533 50
Higgins, Benj .....	Butter .....	383 39
Hamilton, A. M., & Son .....	Oats, etc .....	1,101 25
Hueston, Robt .....	Cab hire <i>re</i> religious instruction .....	178 50
Heaman, Wm .....	Lime .....	269 55
Hinton Mills Mfg. Co .....	Interments .....	225 00
Heenan, Geo .....	Blacksmithing .....	292 04
Hunt, E. A .....	Wall paper .....	13 04
Heard, W. H., & Co .....	Plumbing .....	77 49
Higgins, T .....	Straw .....	82 47
Howay, Wm .....	do .....	33 85
Hill, Wm .....	do .....	4 25
Hodgkinson, Levi .....	Recapturing eloper .....	5 16
Harris, A., Son & Co .....	Repairing reaper .....	2 75
Husband, Jas., & Son .....	Honey .....	101 52
Hunter, R .....	Purchase of meat .....	13,755 22
Johnston, Jas .....	Brick .....	102 00
Johnston, Jno .....	Fuel .....	126 64
do .....	Straw .....	21 80
Kingston Asylum .....	Brushes, brooms, etc .....	104 00
London Post Office .....	Rent of box? .....	6 00
Lewis, Robt .....	Oils and paints .....	1,341 71
Lacey, R. F., & Co .....	Boots and shoes .....	196 62
Leith, G .....	Flour and meal .....	420 83
Logan, Henry .....	Straw .....	13 25
London Medical Dispensary .....	Medicines .....	247 69
Lewis, John .....	Cab hire .....	10 00
London Furniture Co .....	Furniture .....	2 50
London Printing and Litho- graphing Co .....	Dials .....	16 00
Leslie, B .....	Straw .....	4 37
Lewis, F .....	Apples .....	52 50
Leonard, E., & Son .....	Repairs to machinery .....	247 26
Martin, J. W .....	Rent of room .....	12 00
Masaret, M., & Co .....	Groceries .....	2,065 50
Murray, R. S .....	Clothing .....	154 90
Carried forward .....		53,872 07
		36,062 29
		120,336 28
		1,858,188 67



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	53,372 07	36,062 29	120,336 28	1,358,188 67
	ASYLUM FOR THE INSANE, LONDON.—Continued.				
	EXPENSES.—Continued.				
Marshall Bros.	Tea.....	546 89			
Maybank, J.	Cab hire re religious services.....	38 00			
Morrison, J. & W.	Amusements.....	13 78			
Marshall, J.	Clothing.....	116 62			
Mallock & Co.	Repairs.....	15 60			
Marshall, G., & Co.	Tea.....	204 36			
Macfie, R. C., & Co.	Clothing.....	62 25			
Marshall, J. S.	Cab hire.....	4 00			
Michigan Central Railway Co.	Freight charges.....	6 45			
Mann, Jno., & Sons	Coal.....	480 62			
McKenzie, D.	Allowance for rent.....	200 00			
do	do and board.....	240 00			
McLroy, T., jr., & Co.	Rubber goods.....	42 30			
McGuffin, R.	Hay.....	214 24			
McMullen, Thos	Music.....	30 00			
McGrady, Jas.	Ice.....	8 80			
McNeil, Alex	Recapturing eloper.....	1 55			
McGee, Jno.	Straw.....	8 70			
O'Clary Manufacturing Co.	Castings.....	32 92			
O'Higgins, J. P.	Groceries and provisions.....	9,293 09			
Ogilvy, Alexander & Anderson	Bedding and clothing.....	1,576 83			
O'Rourke, J.	Straw.....	41 25			
do	Recapturing eloper.....	2 50			
O'Meara, P.	Cab hire re religious services.....	30 00			
Perrin, D. S., & Co	Biscuits.....	167 28			
Piper, Thos	Straw.....	25 02			
Pavey, A. E., & Co.	Clothing.....	918 38			
Piper, Wm.	Hay.....	58 16			
Patterson & Jolly	Repairs to implements.....	22 10			
Polk, R. L., & Co.	Directories.....	9 00			
Pearce, J. S.	Seeds.....	16 95			
Pow, Archibald	Recapturing eloper.....	8 30			
Robinson, Little & Co.	Bedding, etc.....	4,733 30			
Reid, Jas., & Co.	Hardware.....	841 93			
Reid Bros.	Stationery.....	520 51			



Ralph, Jas	Straw	12 55		
Routledge, Jno	do	9 38		
Ross, W R., M.D.	Travelling expenses	7 10		
Rogers, S	Oils, etc	141 67		
Rowell & Hutchinson	Books	8 40		
Saunby, J. D	Flour, bran, etc	8,243 78		
Sanborn, G. W	Tea	380 51		
Seatcherd, E	Fowls	91 41		
Smith, H. C	Fowls, eggs, etc	550 53		
Stevly, W. & Son	Iron and tinware	420 83		
Stevens, Glass & Clark	Boots and shoes	1,427 35		
Shuttleworth, W	Fruit and vegetables	80 00		
Stewart, Samuel	Iron and tinware	217 43		
Smith W. R.	Straw	25 35		
Struthers, Anderson & Co.	Clothing	883 84		
Stone & Wellington	Fruit and ornamental trees	88 65		
Strong, W. T	Oils and drugs	280 34		
Scarrow, Wm	Harness	26 00		
Smith, J. W. & Son	Holy stones	13 50		
Stevenson, John	Cleaning chimnies, etc	46 20		
Sippi, C. A.	Travelling expenses	16 85		
do	Sundry payments	7 00		
Stelley, Wm	Plumbing	78 05		
Sifton & Co.	Stationery	54 60		
Shufi, J. G.	Medicines	93 55		
Sundry newspapers	Subscriptions and advertising	48 88		
do	Advertising re supplies	51 50		
do	do fuel	99 00		
Titler, Alex.	Groceries	312 69		
Treblicock, T.	Straw	155 40		
Troy Laundry Co.	Repairs, etc	30 76		
Temple, W.	Cedar poles	1 00		
Tennant, J. H., V.S.	Medicine and attendance	47 50		
Utica State Hospital	American Journal	15 00		
Wantless, Wm	Allowance for rent	200 00		
Wilson, J. H. & Son	Medicine and attendance	73 00		
Wakeling, C	Hay	50 24		
Wistow, T.	Flower pots	20 00		
Westman, A.	Hardware	35 40		
Webb, Jas	Recapturing eloper	1 00		
Wakeling, W.	Applis.	42 00		
Warwick & Sons	Printing and binding	84 21		
Yeo, N. F.	Crockery and glassware	89,688 90		
		1,252 70		
		125,751 19		
		246,087 47		
		1,358,188 67		

Carried forward.

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					246,087 47	1,358,188 67
	ASYLUM FOR INSANE, KINGSTON.						
	SALARIES.						
C. K. Clarke, M.D. ....	Twelve months' salary as Medical Superintendent.	2,000 00					
John Robinson, M.D. ....	do Assistant do	1,100 00					
J. M. Forster, M.D. ....	do do Physician	466 64					
J. Webster, M.D. ....	do do do	291 67					
Wm. Anglin .....	do Bursar	1,300 00					
Wm. Cochrane .....	do Clerk	800 01					
A. McLean .....	do Steward	600 00					
Jno. McManus .....	do Storekeeper	700 00					
A. R. Milne .....	do Engineer	740 00					
E. M. Kirkpatrick .....	do Matron	450 00					
E. B. Martin .....	do Assistant Matron	250 00					
E. G. Osborne .....	do Trained Nurse	210 00					
Jas. Dennis .....	do Carpenter	500 00					
T. W. McCammon .....	do Baker	400 00					
Wm. Carr .....	do Gardener	400 00					
John Redmond .....	do Second Gardener	400 00					
Geo. Watson .....	do Tailor	499 98					
Thos. Evans .....	do Attendant	400 00					
Thos. Lonergan .....	do Supervisor	360 00					
W. Ross .....	do Farmer	400 01					
Sundry persons .....	Wages of attendants, farm hand and other servants	13,048 82				25,317 13	
	EXPENSES.						
Anglin, Wm .....	Sundry payments	6 43					
Amery, Stephen .....	Potatoes	150 37					
Armstrong, D. F. ....	Shoes	1 25					
Asylum brush account .....	Brooms and brushes	167 50					
do soap do .....	Grease	170 00					
American Journal of Insanity .....	Subscription	10 20					
do Alienist and Neurologist .....	do	5 10					



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	25,851	49	25,317	13	246,087	47
	25,851 49			25,317 13		1,359,188	67
	ASYLUM FOR INSANE, KINGSTON.—Continued.						
	EXPENSES.—Continued.						
Gibson, J. C.	Hay	10	94				
G. N. W. Telegraph Co.	Messages	25	94				
Grand Trunk Ry.	Freight charges	81	15				
Gregory, G. B.	White's Physiological Work	35	00				
Gibson, J. B.	Fowls for farm	5	00				
Gardner, F.	Hay and meat	130	71				
Glassford, Jas.	Turnips	4	95				
Grass, F. P.	Hay	50	24				
Gunn, A., & Co.	Phosphate	4	10				
Grass, W. E.	Hay	70	84				
Galloway, Jas.	Band caps	24	00				
Graves, Geo. A.	Hay	6	11				
Gillespie, Jno.	do	5	22				
Henderson, Jno. & Co.	Stationery	123	04				
Hyland, Wm.	Hay	9	37				
Hardy, J. C. & Co.	Clothing, etc.	1,638	83				
Hentig, S. A.	Postage stamps	82	00				
Hanrick, John	Fowls	5	60				
Henderson, J. S.	Potatoes	213	52				
Hazleton, J. J.	Rug machines	7	50				
Hughes, R. H.	Oats	16	05				
Hunter, R.	Purchase of meat	12,007	18				
Harkness, W.	Meat	5	95				
Jameson, J. A.	Lime	25	00				
Kingston Gas Co.	Gas	456	40				
Kiel, Bruce	Hay	7	25				
Kingston P. O.	Rent of box	4	00				
Kingston & Pembroke Ry.	Freight charges	1	85				
Livingston, C. & Bro.	Clothing	912	64				
Lawson, Hugh	Removal of patient	4	45				
Lyons, P.	Hay	18	92				
Lyons, N.	Spectacles	18	00				
Le Hemp, J. A.	Repairing locks	5	00				
Masie, J., V.S.	Attendance and medicine	10	00				





## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	59,349	66	25,317	13	246,087	47
	ASYLUM FOR INSANE, KINGSTON.—Continued.					1,358,188	67
	EXPENSES.—Continued.						
Rees, E.	Hay		6 37				
Robinson Bros.	Wall paper		50 00				
Rees Bro.	Fruit, fish, yeast, etc.		118 75				
Robertson Bros.	Crockery and glassware		478 23				
Rankin, Hugh.	Hay		64 82				
Richmond, Orr & Co	Carpets, etc.		298 35				
Reyner, J.	Tuning pianos		11 00				
Rennie, Wm	Seeds		28 68				
Ross, Alex	Furniture and bedding		524 97				
Robinson, G. W.	Repairs to vehicles		110 50				
Rankin, D. J.	Feed for poultry		20 00				
Shaw, F.	Clothing		1,198 86				
Strachan, A.	Hardware		608 31				
Skinner, H. & C.	Paints and oils		292 40				
Sherlock, J. M., jr	Sheet music		3 95				
Spooner, J.	Hay		7 07				
Scott, F.	Services re ball		5 00				
Saylor, A. H.	Phosphate		27 50				
Short, Jas.	Use of van and team		5 00				
Smeaton, J. R.	Fish		13 16				
Shea, Wm.	Recapturing eloper		7 70				
Sexton, Geo.	Fish		32 46				
Sundry newspapers	Advertising re supplies and fuel		155 50				
do	Subscriptions		15 00				
Toner, Wm	Oats		18 75				
Trotter, W.	Trees and shrubs		16 00				
Toye, R. H.	Fruit		107 94				
Tandy, W. S.	Music		25 00				
Van de Water, S.	Fruit and vegetables		713 47				
Vannorder, Jas	Sand		8 00				
Waddington Bros.	Meat		130 86				
Walsh, M.	do		111 88				
Walsh, P.	Lime		5 50				
Waddell, D. A.	Harness		70 90				

Water Works Dept.....	Water .....	474 48			
Wilson, W. J .....	Medicines, etc.....	489 26			
Wade, Henry .....	Drugs .....	261 56			
Wilson, T. C .....	Cab hire .....	118 75			
Wilder, Jas .....	Hay .....	69 70			
Wilnot, H .....	Blacksmithing.....	49 23			
Walsh, John .....	Baseball bats .....	8 75			
Webster, Jno.....	Travelling expenses.....	4 50			
Weaver, S .....	Moulding .....	5 04			
Young, Jas .....	Hay .....	7 93			
		66,125 04			91,442 17
ASYLUM FOR THE INSANE, HAMILTON.					
SALARIES.					
James Russell, M.D.....	Twelve months' salary as Medical Superintendent .....	2,000 04			
T. J. W. Burgess, M.D.....	Four do assistant do .....	383 36			
T. W. Reynolds, M.D.....	One do 1st Assistant Physician .....	75 00			
do .....	Four do Assistant Medical Superintendent .....	330 01			
J. M. Foster, M.D.....	Five and a half months' salary as 1st Assistant Physician .....	401 61			
W. K. Ross, M.D.....	do do .....	433 07			
do .....	One do 2nd do .....	66 67			
F. Beemer, M.D.....	Eleven and a half do .....	675 61			
Bidwell, Hay .....	Twelve do .....	1,400 05			
J. P. Holden .....	do do .....	825 04			
D. McCarthy .....	do do .....	750 00			
John Comerford.....	do do .....	600 02			
John Marter .....	do do .....	650 04			
Nathaniel Reed .....	do do .....	550 08			
T. A. Sheehan .....	do do .....	500 04			
James Martin .....	do do .....	450 00			
Andrew Goodall .....	do do .....	500 04			
Thos. Wilkinson .....	do do .....	550 08			
William Gatenby .....	do do .....	490 06			
Frederick Clarke .....	do do .....	300 00			
C. A. Zwick .....	do do .....	300 00			
James Slater .....	do do .....	300 00			
James Keegan .....	do do .....	500 04			
Mrs. Parker .....	do do .....	300 00			
Sundry persons .....	Wages of attendants, farm hands, maids and other servants .....	16,702 07			
		30,032 93			
EXPENSES.					
Attwood, M. W. & Sons.....	Clocks and repairs .....	23 75			
Aitchison & Co.....	Lumber .....	129 21			
Alexander, Jno.....	Shoe stand and rivets .....	6 59			
Andrew, J. B .....	Rent of property .....	500 00			
Bell Telephone Co.....	Rent of instruments and messages .....	85 05			
		744 60			
	<i>Carried forward.</i> .....				
		30,032 93			337,529 64
					1,358,188 67







Dominion Hotel.....	(Stabling horses.....)	16 15			
Dodson Bros.....	Plumbing.....	43 20			
Dickson, T. J.....	Ice.....	414 56			
Dundas <i>True Banner</i> .....	Printing.....	8 50			
Eastwood, J. & Co.....	Stationery and postage stamps.....	579 65			
Evans, Robert.....	Seeds.....	209 29			
Erskin, R.....	Surgical instruments.....	2 25			
Elliott, J. D.....	Recapturing eloper.....	6 75			
Elliott, Nicolas.....	Tolls.....	6 35			
Fearman, F. W.....	Cheese.....	150 42			
Freeman, W. A.....	Oils and paints.....	36 81			
Fairley & Stewart.....	Hardware.....	177 11			
Forster, J. M., M.D.....	Travelling expenses.....	18 30			
Gordon, L. & Co.....	Oils and paints.....	267 75			
Glasco, G. F. Co.....	Clothing.....	191 55			
Gerrie, J. W.....	Medicines.....	310 42			
Groseman, P.....	Music.....	21 08			
G. N. W. Telegraph Co.....	Messages.....	16 41			
Grand Trunk Railway Co.....	Freight charges.....	74 25			
Gutta Percha and Rubber Co.....	Beltng, etc.....	261 75			
Gabenby, Wm.....	Allowance for board.....	50 00			
Galbraith, N. D.....	Fruit, fowl, etc.....	234 99			
Gillard & Co.....	Fish.....	5 40			
Greening Wire Co.....	Web and wire rope.....	26 14			
Greenhill W.....	Harness.....	34 10			
Grant, P. & Sons.....	Malt and hops.....	9 50			
Gilbert, H. G.....	Shoes.....	13 05			
Hamilton Water Works.....	Water.....	1,485 63			
Hamilton Vinegar Works Co.....	Vinegar.....	88 91			
Hamilton, A. & Co.....	Drugs.....	464 67			
Hamilton Post Office.....	Rent of box.....	8 00			
Hope, Adam & Co.....	Hardware.....	183 22			
Hamilton Gas Light Co.....	Gas.....	2,630 08			
Hopkins, Robt.....	Weaving carpet.....	60 37			
Hendrie & Co.....	Cartage.....	1 10			
Holden, J. P.....	Allowance for board.....	150 00			
Hamilton Industrial Work Co.....	Castings.....	1 00			
Hamilton Ice and Coal Association.....	Ice.....	33 58			
Hamilton and Toronto Sewer Pipe Co.....	Sewer pipe.....	15 53			
Hennerly, P.....	Repairing safe.....	3 00			
Hunter, R.....	Purchase of meat.....	13,456 02			
Irwin, W. H.....	City directory.....	2 50			
Ingalls, J. F.....	Stamping outfit.....	5 00			
Irwin, Jas.....	Threshing grain.....	29 40			
Kraft, E. L. & Co.....	Harness.....	9 55			
Kirk, F. N.....	Stencil borders.....	3 30			
Knox, Morgan & Co.....	Clothing.....	2,142 44			
Carried forward.....					44,150 20
					30,032 93
					337,529 64
					1,358,188 67

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	44,150	20	30,032	93	337,529	64
	ASYLUM FOR INSANE, HAMILTON.—Continued.					1,358,188	67
	EXPENSES.—Continued.						
Killey Beckett Engine Co.	Repairs, etc.	103	80				
Kingston Asylum.	Brushes.	69	00				
Kerr, A. R. & Co.	Clothing	539	50				
Kilvington, Thos. Jr.	Plants	120	00				
Lees, Thomas	Spectacles and clocks	31	10				
Laidlaw Manufacturing Co.	Castings	31	15				
Latham, Jno.	Duty charges.	1	75				
Leitch & Turnbull.	Sundry repairs	12	60				
Laundry Machine Supply Co.	Machinery	8	00				
Loomis, J. W.	Music.	6,906	17				
Morgan Bros.	Flour, potatoes, etc.	271	67				
Mills, S. & Co.	Hardware	845	47				
Morris, Thos.	Oatmeal, etc.	30	75				
Moodie & Sons	Flags	997	15				
Murray, A. & Co.	Clothing	23	40				
May, S. & Co.	Billiard cloth, etc.	33	88				
Malcolm & Souter	Furniture	1	90				
Mandy, Mark	Medicine.	286	37				
Moore, D. & Co.	Iron and tinware	65	60				
Marshall, J. H.	Honey	55	00				
Making, E.	Music.	19	36				
Matthews, Jas. & Son.	Papering.	90	91				
McGregor & Parke	Paints, oil, etc.	6,075	91				
McLaren, W. H.	Groceries and provisions.	250	08				
McCarthy, D.	Allowance for rent.	5,767	04				
Macpherson, Glass & Co.	Groceries.	178	58				
McCallum & Hall	Furniture and repairs.	17	00				
McKeown, H.	Harness.	15	50				
McGrath, E.	Repairs to vehicles	133	24				
McAulay, Robertson & Munro	Clothing, etc.	22	00				
McCasked, A.	Repairing lawn mowers.	65	00				
McEvoy Wm.	Honey	115	32				
McMahon, Broadfield & Co.	Crockery	1	20				
McAllister, L.	Fruit jars	4	00				
McKay Samuel	Stabling horses	24	00				
McLaughlin, Owen.	Christmas decorations						

Nelson, H. A. & Sons.....	Brooms, brushes, etc.....	70 40
New, Edward.....	Gravel.....	22 75
Ogilvy, Alexander & Ander- son.....	Clothing.....	335 20
Osborne, Jas. & Son.....	Groceries.....	341 30
O'Reilly, Dr.....	Travelling expenses.....	14 50
Ott, Chas. T.....	Bedding.....	8 45
Parker & Evans.....	Boiler compound.....	365 40
Philp, Jas. & Son.....	Harness.....	16 00
Prie, Alex. F.....	Printing.....	20 00
Pray, R. & Son.....	Interments.....	57 00
Pratt & Watkins.....	Clothing.....	6 50
Rodgers, John.....	Blacksmithing.....	137 48
Ray, Jas. K.....	Expenses <i>re</i> entertainment.....	5 00
Robertson, Munro & Reid.....	Clothing.....	1,034 45
Roseaux, J. M.....	Groceries, etc.....	776 32
Ross, Andrew.....	Repairs to vehicles.....	30 45
Redden, Jas.....	Crockery.....	23 25
Ross, W. K.....	Travelling expenses.....	15 00
Riddell, J. E.....	Lathing, etc.....	6 10
Squibb, Frank.....	Plumbing, etc.....	365 67
Skinner, J. A. & Co.....	Crockery and glassware.....	370 60
Snyder, E. F.....	Maple syrup.....	18 75
Slater, Jas.....	Recapturing eloper.....	9 25
Stuart, Harvey & Co.....	Groceries.....	2,434 97
Simmonds, Chas.....	Recapturing eloper.....	7 00
Stockwell, E.....	Carpet.....	6 00
Singer Mfg. Co.....	Repairing sewing machine.....	5 72
Sweeney, Jas.....	do.....	1 75
Sundry newspapers.....	Advertising <i>re</i> supplies and fuel.....	217 25
<i>Times</i> Printing Co.....	Subscriptions.....	35 00
Tristram, Geo.....	Printing.....	86 62
Troy Laundry Machinery Co.....	Music, etc.....	108 50
Townsend, W. G.....	Caustic, potash and repairs.....	612 15
Ten Eyck, M. H., V. S.....	Customs' duties.....	138 00
Vansickle, E.....	Medicine and attendance.....	13 25
Wood, Vallance & Co.....	Recapturing eloper.....	2 00
Watkins, T. C.....	Hardware, etc.....	2,567 23
Woods, Walter & Co.....	Clothing.....	652 13
Walsh, W. J.....	Soap, brooms, etc.....	312 57
Wilson, Archdale.....	Plumbing.....	1 40
Wall, James.....	Turpentine.....	286 96
Way, Bidwell.....	Horseshoeing.....	6 00
do.....	Sundry payments.....	17 58
do.....	Allowance for rent.....	300 00
Zwick, C. A.....	do.....	150 00
do.....	Patients' admittance to fair.....	15 75
79,391 45		
109,424 38		
446,954 02		
1,358,188 67		

Carried forward.



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		446,954 02		1,358,188 67
	ASYLUM FOR IDIOTS, ORILLIA.				
	SALARIES.				
A. H. Beaton, M.D.....	Twelve months' salary as Medical Superintendent.....	1,600 00			
B. Mullin.....	Two do.....	183 34			
T. J. Muir.....	do.....	833 33			
do.....	Ten do.....	117 00			
P. McAuley.....	Two do.....	584 33			
James Paterson.....	Ten do.....	600 00			
Samuel Woods.....	do.....	500 00			
James Gunn.....	do.....	240 00			
Robert Stratton.....	do.....	500 00			
Archibald Thomson.....	do.....	450 00			
John Whitten.....	do.....	300 00			
Sara E. Hardy.....	do.....	450 00			
A. F. Brunsell.....	Ten do.....	250 00			
M. B. Christie.....	do.....	400 00			
K. H. Jennings.....	do.....	250 00			
A. Laferly.....	do.....	266 00			
Morris Kiely.....	Eight do.....	240 00			
Arthur Gormley.....	Twelve do.....	240 00			
Sundry persons.....	Wages of farm hands, maids and other servants.....	6,270 77		14,274 77	
	EXPENSES.				
Allan, Robert.....	Turnips, etc.....	16 22			
Anderson, D.....	Hay and straw.....	50 49			
Allan, John.....	Potatoes, etc.....	46 33			
Armstrong, G. H.....	Furniture.....	10 25			
Allan, John.....	Hay and straw.....	15 64			
Anstell, C.....	Vegetables.....	28 21			
Anderson, R.....	Potatoes.....	79 98			
Brammer, R.....	C-stings and repairs.....	112 27			
Boyle, Peter.....	Hay.....	34 73			
Baxter, Wm.....	Wood.....	82 50			
Bagshaw, Ed.....	Hay.....	14 01			
Brechin, W.....	Potatoes.....	8 00			



	Straw	5 05
Burnett, Thos	Cutting hay	11 00
Bates, R	Hardware, paints, etc	82 19
Bingham, W. G	Rent of instruments and messages	96 50
Bell Telephone Co	Stationery	8 75
Brown Bros	Travelling expenses	132 50
Beaton, A. H	Brushes, etc	98 80
Boeckh, C. & Sons	Drugs, stationery, etc	246 16
Cooke, H., & Co	Boiler compound	34 50
Cameron, D. H	Wood	562 50
Coffey, T	Apples	4 00
Coleman, M	Potatoes	3 00
Cuppige, J	Boiler compound	21 75
Coulson, J. W	Boots and shoes	871 08
Central Prison Industries	Potatoes	7 11
Cameron, C	Hay	38 38
Calverly, W	Straw	4 00
Connor, P	Potatoes	45 95
Cunningham, G	Potatoes and turnips	38 17
Crockford, C	Burial plot	36 00
Cemetery Committee	Gas retorts	89 60
Cowan & Co	Fuel	5,083 22
Coleman, J. C	Bricklaying	11 70
Clare, R	Potatoes and hay	36 98
Donley, Wm	Hay	27 38
Duffy, B	do	5 96
Downie, T	Cedar skiff	30 00
DeLang, F. J	Duty charges on potash	12 60
Fowle, Albert	Trees and shrubs	17 60
Fraser, A	Kalsomining, painting, etc	152 70
Fortier, J. D	Rent of box, postage stamps, etc	51 50
Goffatt, Thos	Caustic potash	102 90
Greenbank Alkali Works	Castings	1 25
Gurney, E. & C. Co	Clothing	4 15
Goffatt, M. J	Allowance for board	99 96
Gunn, Jas	Fuel	3 75
Gammond, D	Freight charges	29 83
Grand Trunk Ry	Telegrams	2 07
G. N. W. Telegraph Co	Tuning piano	2 00
Gartzig, C	Meat, fish and fruit	237 24
Hadley, Jas. J	Crockery, etc	40 25
Haywood, Thos	Stationery	19 75
Hunter, Rose & Co	Fuel	227 50
Home, John T	do	285 00
Harvie, J. J	Straw and wood	254 16
Harvie, J. R	Fuel	280 00
Harvie, A. W	Apples and potatoes	17 16
Harvie, C. S	Tinware	1 25
Henderson, J. B	Harness, mail bag, etc	14 90
Hay, R		
	Carried forward	9,918 38
		14,274 77
		446,954 02
		1,358,188 67

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	9,918 38	14,274 77	1,358,188 67
	ASYLUM FOR IDIOTS, ORILLIA—Continued.			
	EXPENSES—Continued.			
Haynes, Fred.....	Potatoes, onts, etc.....	59 64		
Harvie, J. R.....	do.....	19 38		
Horne, John T.....	do.....	56 53		
Harvie, Wm.....	Straw.....	17 25		
Institution for the Blind.....	Baskets.....	6 00		
Inglis, John & Sons.....	Castings.....	32 00		
Irish, Thos.....	Hay.....	8 05		
Imperial Oil Co.....	Candles.....	18 00		
Jackson, Wm.....	Ice.....	50 00		
Johnston, E.....	Fuel.....	137 00		
Johnston, Thos.....	Straw.....	5 73		
Jupp, Robert H.....	Rent of house for superintendent.....	60 00		
Kinnon, Mrs. J.....	Baskets.....	2 00		
Kiely, Morris.....	Allowance for board.....	120 00		
Kingston Asylum.....	Brooms and brushes.....	24 00		
Kendall, E.....	Turnips.....	30 80		
Keen, Frank.....	Groceries.....	451 43		
Leigh, M.....	Potatoes and turnips.....	38 35		
Libster, Geo.....	Fuel.....	81 25		
Lamb, John.....	Hay.....	8 25		
Longford Mfg. Co.....	Water pails.....	3 40		
Messer, W.....	Fruit, etc.....	74 95		
Murphy, Edward.....	Harness.....	4 60		
Maundrell, Thos.....	Meat, poultry, etc.....	3,632 81		
Moore, Chris.....	Butter, etc.....	401 77		
Mulcahy, Thos.....	Groceries.....	1,449 63		
Melville, Miller.....	Hardware, coal oil, etc.....	606 94		
Mainer, Robert.....	Copper and tinware.....	70 66		
Margrett, A.....	Furniture, etc.....	48 20		
Miner, T. J.....	Allowance for rent.....	16 66		
do.....	Travelling expenses.....	22 85		
Mulcahy, Thos.....	Rent of house for Superintendent.....	180 00		
Montgomery, L. B.....	Engineer's supplies.....	22 16		
Madden, P.....	Lumber.....	9 65		

		195 90
Mitchell, T. B.	Furniture, etc.	125 90
Morrison, Jas.	Plumbing, etc.	4 50
Mason, A. H.	Tuning piano.	2 00
McKennell, Geo.	Fruit and vegetables	43 51
McMinn, J.	Blacksmithing	1 88
McKay & Co.	Clothing	537 59
McIntyre, D.	Boots, etc.	87 00
McKinlay, D. M.	Cab hire	11 75
McAuley, P.	Allowance for rent	133 28
McNulty, J.	Hay	31 94
McNabb, D.	Manure	3 00
McKinnon, C.	Hay	37 50
Murphy, E.	Harness, etc.	5 10
Martin, J.	Turnips	21 75
Murphy, D.	Vegetables	118 12
Nelson, H. A. & Sons.	Matches, brooms, etc.	9 50
Northway & Co.	Groceries, etc.	67 19
O'Connor, Geo.	Turnips	10 13
Orillia, Town.	Lawn watering	6 00
Perry & Alport.	Groceries, etc.	2,908 58
Face & Main	Clothing, etc.	1,383 20
Porter, J. T. & Co.	Clothing, shoes, etc.	124 14
Phillips, T. & Co.	Tinware, etc.	54 45
Perry, W. H.	Blacksmithing	43 15
Patterson, Jas.	Rent of room.	36 00
Robbins, Robt.	Apples	3 00
Rolph, Smith & Co.	Cheque books	67 00
Rouse, W. H.	Potatoes	31 08
Royal Oil Co.	Oil	35 48
Ralston, John	Shoes	10 25
Rowe, B. R.	Fuel	157 50
Regan, Thos.	do	73 75
Regan, J. D.	do and turnips	121 54
Roberts, R. M.	do	138 50
Rennie, Wm	Seeds	36 50
Robinson, T. H.	Drugs and stationery	82 66
Robinson, Chas.	Straw	6 00
Ramsay, Wm.	Repairing waggons, etc	15 65
Regan, T.	Potatoes and turnips	20 21
Ross, C. A.	Express charges	18 13
Ratcliffe, Ed	Potatoes	2 88
Regan, John	Apples	2 00
Ross, C. A.	Fruit	4 15
Robinson, S. S.	Drugs	15 00
Regan, M.	Turnips	39 59
Regan, Richard.	do	8 18
Swain, T.	Interments	138 50
Selby & Co.	Stationery	11 99
Smith, J. J.	Cleaning closets, etc.	10 50
Carried forward.....		24,546 26
		14,274 77
		446,904 02
		1,358,188 67



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	24,546 26	14,274 77	446,954 02	1,358,188 67
	ASYLUM FOR IDIOTS, ORILLIA—Continued.				
	EXPENSES—Continued.				
Scott, Robert.....	Potatoes.....	7 25			
Sheehan, P.....	do.....	11 39			
Scott, Robt.....	Hay.....	16 36			
Sanderson, R. J.....	Drain tile.....	52 13			
Smith, J. B. & Sons.....	Lumber.....	36 00			
Swindle, T.....	Potatoes.....	23 39			
Sundry newspapers.....	Advertising re supplies and fuel.....	75 50			
Thomson & Dunn.....	Flour, bran, etc.....	640 99			
Thomson, D. S.....	Fuel.....	78 50			
Thompson, J. B.....	Cutlery, clocks, etc.....	32 95			
Thomson, Davis.....	Hay.....	75 25			
Times Publishing Co.....	Printing.....	123 80			
Thomson, W. & J., V. S.....	Attendance and medicine.....	13 50			
Tudhope & Sons.....	Repairing vehicles.....	9 60			
Tait, A.....	Lumber.....	35 21			
Vernon, J. H.....	Clothing, shoes, etc.....	71 90			
Vick, Geo.....	Bread, flour, etc.....	3,802 50			
Walsh, John.....	Fuel.....	63 00			
Walsh, Patrick.....	do.....	62 00			
Winn, Jas.....	Plastering, etc.....	75 00			
Wilson, R.....	Hay.....	7 78			
Wilson, John.....	do.....	9 24			
Whiten, G. E.....	Photographs.....	8 00			
Woods, T.....	Vegetables.....	33 25			
Warwick & Sons.....	Printing and binding.....	26 62			
Wainman, D.....	Service of animal.....	1 00			
Young, Thos.....	Wood.....	1 50			
			29,939 87	44,214 64	
	CENTRAL PRISON.				
	SALARIES.				
James Massie.....	Twelve months' salary as Warden.....	2,000 00			
M. Logan.....	do Deputy Warden.....	1,400 00			



W. T. Atkins, M.D. ....	do	Physician .....	1,000 00		
George Wheeler .....	do	Bursar .....	1,300 00		
Thomas Quinn .....	do	Storekeeper .....	800 00		
J. M. Campbell .....	do	Accountant .....	400 00		
R. M. Persse .....	do	Clerk and Librarian .....	850 00		
James Clarkson .....	do	Engineer .....	890 00		
G. W. Franks .....	do	Sergeant .....	700 00		
C. H. Parkhurst .....	do	Cook and Baker .....	600 00		
Sundry persons .....		Wages of guards and other officers .....	10,757 53	20,697 53	
EXPENSES.					
Allen, Solomon .....		Vinegar .....	24 08		
Allen, J. B. & Co. ....		Hardware .....	76 78		
Adams, T. ....		Meat .....	1,567 54		
Allan, A. & Co. ....		Hats and caps .....	213 50		
Arday & Leonard .....		Sand .....	14 50		
Ball Telephone Co. ....		Messages .....	35 35		
Boyle & Richardson .....		Castings .....	20 98		
Bruce, A. ....		Photographic appliances .....	10 80		
Bengough, George .....		Repairing typewriter .....	2 50		
Boyd Bros. ....		Clothing .....	486 75		
Banfield, W. H. ....		Taps .....	3 00		
Bertram, J. & A. ....		Hardware .....	164 51		
Barclay, A. ....		Flour and feed .....	468 68		
Brown Bros. ....		Stationery .....	209 35		
Burns, M. ....		Harness .....	25 00		
Boyd, Wm. ....		Ice .....	130 75		
Boeckh, C. & Sons. ....		Brushes, etc. ....	38 54		
Brown, Wm. ....		Lamps, etc. ....	9 30		
Bennett & Wright .....		Castings, etc. ....	123 63		
Campbell, T. M. ....		Hay .....	126 00		
Clarkson, Jas. ....		Allowance for fuel .....	50 00		
Consumers' Gas Co. ....		Gas .....	1,025 47		
Carroll, Robt. ....		Firebricks and clay .....	23 52		
Canada Express Co. ....		Charges .....	13 00		
Cameron, L. K. ....		Stationery .....	143 18		
Cox, R. H. ....		Postal delivery .....	2 00		
Canada Rubber Co. ....		Rubber goods .....	103 23		
Conboy Co. ....		Repairing vehicles .....	10 75		
City of Toronto .....		Water supply .....	6,820 29		
Clark, J. & A. & Co. ....		Hay .....	103 05		
Coleman, C. W. ....		Repairing clocks .....	5 00		
Cosgrave Brewing Co. ....		Hops and malt .....	25 00		
Central Prison Industries .....		Clothing .....	4,116 10		
Campbell, J. M. ....		Allowance for rent .....	52 50		
Canada Fire Protection Co. ....		Fire extinguishers .....	150 00		
C. P. R. Telegraph .....		Telegrams .....	50 50		
Canadian Pacific Railway Co. ....		Freight charges .....	26 54		
Cobban Manufacturing Co. ....		Resilvering mirrors .....	4 50		
Carried forward .....			16,897 17	20,697 53	491,108 66
					1,358,188 67

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			
		\$	c.	\$	c.
	<i>Brought forward</i> .....	16,397	17	20,697	53
	<b>CENTRAL PRISON.—Continued.</b>			491,168	66
	<b>EXPENSES.—Continued.</b>			1,358,188	67
Doyle, M.	Fish	224	00		
Dovercourt Twine Mill Co.	Clothes lines	2	26		
Dixon, H. C.	Postage stamps	129	00		
Davis, Wm. & Co.	Meat	56	08		
Dineen, W. & D.	Hats	51	00		
Dossor, W. R.	Sweeping chimneys	5	00		
Downs, John	Work in yard	6	00		
Dunn, J. R.	Hay and straw	121	26		
Edlis, P. W. & Co.	Regulating clocks	12	50		
Emmons, John	Flogging prisoners	27	00		
Eckardt, Kyle & Co.	Groceries	505	85		
Evans, J. E.	Chemicals	4	75		
Edgar, J. & Son	Crockery	62	30		
Eckardt, H. P. & Co.	Groceries	1,397	52		
Eby, Blain & Co.	do	317	48		
Foster, Jas.	Chemicals	5	20		
Fiddes & Hogarth	Plumbing	41	00		
Foot, John	Apples	6	75		
Germain, D.	Teaming	102	00		
Gillan, Chas.	Work in yard	7	50		
Gast & Atcheson	Mineral wool	10	04		
G. N. W. Telegraph Co.	Telegrams	12	47		
Garlin, A.	Recapturing prisoners	10	00		
Grand Trunk Railway	Freight charges	27	26		
Gurney, E. & C. Co.	Castings, etc.	27	75		
Gibson, B.	Gravel and stone	151	90		
Gallagher, R. S.	Fruit, fish, etc.	11	07		
Gray, J. C.	Brush	25			
Harris, C.	Milk	40			
Hart, J. S., M.D.	Professional services	5	00		
Hunter, R.	Purchase of meat	4,919	88		
Huston, Wm.	To pay tolls	90			
Hall, F. & Son	Gloves	48	00		
Hart, E.	Stationery	7	50		

Hicks, T. L.	Locksmithing	98 60
Ingalls, John, & Sons	Casting, etc.	29 20
Lewis, J. M.	Railroad ties	90 00
Hibbison, B.	Cutlery	3 75
Johlfelt & Co.	Furniture	63 90
Kay, John, Son & Co	Furnishings	293 19
Kingsdon, William	Brushes	135 00
Kearns, W. P.	Harness	31 15
Leav, R. H.	Gas fixtures	9 27
Lewis, Rice & Son	Hardware, etc.	44 59
Lyon & Peterson	Pumps	12 00
Leander Bros.	Repairs to engine	104 07
Lang, J. B.	Services re auditor's report, 1838	10 00
Logan, M.	Recapturing prisoner	31 65
Lytton Bros.	Medicine	2 00
Langston, J. & J.	Hats	30 00
Miller, Wm.	Hay and straw	68 37
Miller & Chadwick	To pay custom duties	3 45
Mercer Refractory	Laundry and clothing	1,371 43
Montgomery, A.	Blacksmithing	26 88
Margara, Wm.	Fire, clay, etc.	10 02
Miller, George & Co	Medicines, oils and paints	1,374 41
Miller, J. W.	Repairing clocks	1 75
Morrison, A.	Trace buckles	4 70
Malcolm, W. B.	Hardware	1 25
Massie, Jas.	Allowance for extra services	300 00
do	Table allowance	681 14
do	Travelling expenses	237 95
do	To pay law costs re Joseph Hamilton	113 15
McIntosh, P. & Son	Flour and feed	853 46
McMaster, Darling & Co	Bedding, etc.	127 84
McFosser & Co.	Furnishings	287 36
McDonald, Wm.	Repairing fire arms, etc	9 25
McGill, Wm.	Fuel	386 55
Nelson, J. A. & Son	Knives, etc.	104 66
Northern, A. & S.	Hire of piano	20 00
Notman, J.	Stationery	73 95
Ogilvy, Alexander & Anderson	Bedding, etc.	609 44
Ontario Bolt Co	Rivets, etc	5 22
Park, J. & Son	Provisions	1,097 90
Polk, R. L. & Co.	Directories	8 00
Porter, Chas	Spectacles	25 85
Prisoners' Aid Association	Lab hire re religious services	450 00
Perse, R. M.	Allowance for rent	150 00
do	To pay postage	78
Parkhurst, C. H.	Yeast	3 72
Pile, J. A.	Travelling expenses	2 10
Peterson, J. J.	Corn	1 80
Quinn, Thos	Allowance for rent	250 00
Carried forward		34,363 78
		491,168 66
		1,358,188 67



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			
		\$	c.	\$	c.
	<i>Brought forward.</i> .....	34,363	78	20,697	53
	<b>CENTRAL PRISON—Continued.</b>			491,168	66
	<b>EXPENSES.—Continued.</b>			1,358,188	67
Rice, T. G.	Wire cloth, etc.	56	34		
Ramsey, J. G. & Co.	Photographic appliances	52	98		
Ryan, Wm.	Provisions	7,706	60		
Rolph, Smith & Co.	Stationery	13	75		
Roberts, E. H.	Repairing locks, etc.	18	45		
Rennie, R. & Son	do roofs	21	00		
Rennie, Wm.	Field and garden seeds	88	38		
Smith, C. J. Co.	Fuel	6,164	18		
Sullivan, J. P.	Repairs	12	85		
Street Railway Co.	Car tickets	71	00		
Swan, Bros.	Groceries	481	69		
Smith, A., V. S.	Attendance and medicine	34	50		
Scaines, Henry	Horse shoeing	9	01		
Strathroy Knitting Co.	Clothing	351	00		
St. Michael's Cathedral	Cab hire re religious services	250	00		
Sinclair, Mrs.	Butter	42	36		
Smith, J. B. & Sons	Sawdust	16	10		
Smith & Fudger	Clocks	8	50		
Sullivan, Jos.	Work in yard	6	75		
Sheppard, J.	Cartage	1	00		
St. Lawrence Foundry Co.	Castings	21	00		
Sparrow, W. H.	Oil stove	3	50		
Sullivan, J. P.	Repairing vehicles	1	40		
Toronto Gas Stove Co.	Stove, etc.	3	70		
Taylor, John & Co.	Soap	247	00		
Tenry, E.	Alabastine, lime, etc.	278	22		
Turner, Jas. & Son	Tools	9	00		
Toronto Lead & Colour Co.	Paints and oils	273	48		
Turner, W. L.	Blacksmithing	81	58		
Thompson, T.	Harness	1	25		
Toronto Rubber Co.	Rubber goods	3	40		
Taylor, J. & J.	Repairing locks	3	20		
Sundry newspapers	Subscriptions and advertisements	66	00		
do	Advertising re supplies	33	5		





## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	8,110	38	12,319	13	563,744	75
	<b>CENTRAL PRISON INDUSTRIES—Continued.</b>					1,358,188	67
	<b>EXPENSES—Continued.</b>						
Bowman & Moore .....	Hardware .....		7 48				
Canadian Rubber Co .....	Fire hose .....		18 10				
Clarry & Co .....	Cotton warp .....		928 20				
Canadian Express Co .....	Express charges .....		6 15				
Canadian Pacific Railway .....	Freight .....		7 05				
Campbell, J. M .....	Rent allowance .....		52 50				
Crackle, M .....	do .....		120 00				
Dominion Mufg. Co .....	Wine for beds .....		654 68				
Dodge Wood Split Pulley Co .....	Pulleys, rope, etc .....		66 19				
Dunn, J. R .....	Hay .....		87 69				
Darling, Robert & Co .....	Cloth, etc .....		492 28				
Davis & Furber Machine Co .....	Hardware .....		1 75				
Doig, A. W .....	Cuttings, etc .....		284 35				
Flett, Louder & Co .....	Cordling .....		154 41				
Frind, Paul & Co .....	Wool .....		946 56				
France, John .....	Pumps, etc .....		6 13				
Grand Trunk Railway .....	Freight charges .....		27 23				
Gast & Atcheson .....	Steam pipe covering .....		17 82				
Howland, H. S. Sons & Co .....	Hardware .....		8 18				
Howarth, G. F. & Co .....	Leather belting, etc .....		367 22				
Hinton, Wm .....	Rent allowance .....		120 00				
Hall, Wm .....	Carpentering .....		40 00				
Hallam, John .....	Findings, wool, warp, etc .....		8,731 07				
Hughes, M. A .....	Cloth .....		442 00				
H. S. Pagar .....	Knife machines .....		15 23				
Hume, T. B .....	Services as Foreman Tailor .....		478 00				
Ingila, Jno. & Sons .....	Repeating .....		173 74				
Jardine, A. B. & Co .....	Die machines .....		50 91				
Jolliffe & Co .....	Furniture .....		7 00				
Jones Bros. & Co .....	Sharpening tools .....		1 50				
Kellogg, E. H. & Co .....	Machine oils .....		93 50				
Leslie, Jas .....	Weaver's supplies .....		39 75				
Lewis, Rice & Son .....	Hardware .....		174 78				
Leckie, J .....	Cotton duck .....		201 76				



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			619,160	72	1,358,188	67
	REFORMATORY FOR BOYS, PENETANGUISHENE.						
	SALARIES.						
Thos. McCrosson .....	Twelve months' salary as Superintendent .....	1,600	00				
R. H. Steadman .....	do Deputy Superintendent .....	950	00				
W. P. Band .....	do Bursar .....	900	00				
P. H. Spohn, M. D. ....	do Physician .....	700	00				
Rev. G. E. Lloyd .....	do Protestant Chaplain .....	100	00				
Rev. L. Minahan .....	do Roman Catholic Chaplain .....	100	00				
Rev. Jas. Gibbon .....	do do .....	500	00				
E. W. Murphy .....	do Protestant School Teacher .....	600	00				
E. D. Ferguson .....	do do Assistant Teacher .....	450	00				
J. McNamara .....	do Roman Catholic Teacher .....	600	00				
Alex. McKellar .....	do Steward and Storekeeper .....	800	00				
W. H. Smith .....	do Carpenter .....	600	00				
R. C. Trott .....	do Engineer .....	600	00				
Wm. Sales .....	do Baker .....	450	00				
Jas. O'Brien .....	do Shoemaker .....	550	00				
Jno. Jamieson .....	do Tailor .....	600	00				
Wm. Young .....	do Farmer .....	450	00				
Thos. Harford .....	do Gardener .....	400	00				
Donald Rae .....	do Chief Night Attendant .....	500	00				
Sundry persons .....	Wages of guards and other officers .....	4,370	00	15,820	00		
	EXPENSES.						
Allen, Jas. A. ....	Attendance in hospital .....	37	00				
Allen, W. H. ....	Allowance for rent .....	55	00				
do .....	Services as guard .....	17	50				
Allen, Jno. ....	Recapturing boys .....	19	60				
Allen, James, jr. ....	Repairs .....	10	88				
Allen, P. C. ....	Stationery .....	17	55				
Brethaupt Bros. & Hall ..	Leather, etc. ....	951	36				
Blondin, C. S. ....	Hay .....	203	79				
Brown Bros. ....	Stationery .....	50	35				
Bell Telephone Co. ....	Rent and messages .....	78	00				



Brown, John.....	Recapturing boys.....	21 63			
Bald, James.....	do.....	1 00			
Charlebois, E. J.....	Livery hire.....	4 00			
Cameron, L. K.....	Stationery.....	153 90			
Copeland, G. & Sons.....	Flour, feed, etc.....	2,979 26			
Craig & Payette.....	Casting and repairs.....	81 06			
Chaine, A. J.....	Groceries.....	385 43			
do.....	Feed and fodder.....	56 00			
Gunningham, D.....	Rent allowance.....	60 00			
Champion, F.....	do.....	60 00			
Collins, H. A.....	Furnishings.....	10 00			
Carty, James.....	Recapturing boys.....	10 00			
Cameron, D. H.....	Boiler compound.....	28 00			
Central Prison Industries.....	Clothing.....	1,069 37			
Corbeau Bros.....	Furnishings and furniture.....	94 50			
Champion, F.....	Recapturing boys.....	21 15			
Currie, Rev. H.....	Services as Chaplain.....	250 00			
Davidson, D.....	Lumber.....	329 03			
Darling, J. S.....	Postage, telegrams, etc.....	255 90			
Dusone & Brophy.....	Clothing.....	13 00			
Dunnet, Macpherson & Co.....	Hats and caps.....	171 65			
Dack & Son.....	Clothing.....	15 00			
Dorrien, E.....	Fuel.....	375 63			
Drennen, J.....	Straw.....	68 82			
Dubeau, Jos.....	Recapturing boys.....	68 50			
Doe, Donald.....	do.....	6 00			
Darling, J. S.....	Coal.....	209 28			
Day, Isaac.....	Inspecting school.....	00 00			
Deau, Stewart.....	Services in laundry.....	50 00			
Ferguson, D.....	Allowance for rent.....	60 00			
Foster, Jas.....	Material for battery.....	13 80			
Fitzpatrick, T.....	Recapturing boys.....	13 20			
Fellows, C.....	do.....	10 00			
Ferguson, D.....	do.....	1 00			
Fay, Mack.....	do.....	7 50			
Gendron, C. G.....	Boots and shoes.....	7 52			
Gage, W. J. & Co.....	Books and stationery.....	262 41			
Grank Trunk Railway.....	Freight charges.....	74 47			
Gilbert, H.....	Fruit trees.....	3 60			
Gibbons, Rev. James.....	Chapel furnishings.....	27 50			
Garlock Packing Co.....	Packing.....	7 50			
Hewson & Osborne.....	Printing and advertising.....	12 00			
Hewson & Charlebois.....	do.....	22 15			
Hubert, C. & J.....	Straw.....	48 00			
Holmes, John.....	Repairs to boiler, etc.....	1 40			
Harrison, Glover, estate.....	Crockery.....	13 75			
Hunter, Rose & Co.....	Stationery.....	6 20			
Hume, J.....	Travelling expenses.....	15 00			
do.....	Allowance for rent.....				
Carried forward.....		8,984 11	15,820 00	619,160 72	1,358,188 67

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	8,984 11	15,820 00	619,160 72	1,358,188 67
	REFORMATORY FOR BOYS, PENETANGUISHENE—Continued.				
	EXPENSES.—Continued.				
Hume, J.....	Salary as Guard.....	99 99			
Harford, Thos.....	Recapturing boys.....	20 05			
Institution for Blind.....	Baskets.....	18 00			
Ingham, Walter.....	Repairing machinery.....	57 87			
Jewitt, Thos.....	Recapturing boys.....	10 00			
Jamieson, Jno.....	do.....	1 00			
Jennings, H.....	Express charges.....	41 11			
Jewitt, Thos.....	Fuel.....	136 04			
J Kellogg & Co.....	Oils.....	60 50			
Kime, Henry.....	Gratuities.....	30 00			
Kemp, David.....	Church books.....	60 66			
Kingston, Rev. G. M.....	Services as Chaplain.....	200 00			
Lewis, Rice & Son.....	Hardware.....	26 88			
Lytous, John.....	Inspecting scales.....	3 05			
Landrigan, Jno.....	Recapturing boys.....	27 75			
Lount, W.....	Registering deed.....	2 96			
Mercer Reformatory.....	Clothing.....	371 85			
Murphy, E. W.....	Allowance for rent.....	99 96			
Murdock H.....	do.....	5 00			
Minahan, Rev. L.....	Chapel furnishings.....	2 50			
Mason, A. H.....	Tuning organ.....	4 06			
Marin & Co.....	Repairs to house.....	16 25			
Morrison, James.....	Lumber.....	6 40			
Murphy, E. W.....	Recapturing boys.....	18 88			
McDonald, A.....	do.....	6 25			
Muir, J. F. & Co.....	Caps.....	3 75			
Moylan, James.....	Straw.....	21 40			
McGuire, W. J. & Co.....	Plumbing, etc.....	436 70			
McNamara, J. S.....	Allowance for rent.....	60 00			
McNamara, J.....	Travelling expenses.....	14 00			
McCrosen, Thos.....	To pay servants.....	280 00			
do.....	Recapturing boys.....	48 50			
McCorvie, N.....	do.....	3 00			
McNamara, J.....	Oils and drugs.....	837 73			
Nettleton, C. A.....					

Nelson, H. A. & Sons.....	Brooms, etc.....	239 55			
Northey & Co.....	Repairing pump, etc.....	1 40			
Ogilvy, Alexander & Anderson.....	Clothing.....	2,152 71			
O'Keefe & Co.....	Hops and malt.....	27 50			
O'Byrne, Jas.....	Recapturing boys.....	28 60			
Oullette, Olevis.....	Carpentering.....	110 00			
O'Reilly, C. E. & Co.....	Hay.....	31 29			
Plauffe, U.....	Harness and repairs.....	114 10			
Patyson, Rev. W. A., V.E.....	Services as Chaplain.....	250 00			
Payette & Co.....	Castings.....	16 12			
Patterson, M.....	Recapturing boys.....	4 50			
Robins, Thos.....	Meat.....	357 51			
Robins, W. S.....	do.....	2,259 71			
Randall, J. G.....	Grant re school rates.....	225 00			
Rogers, E. & Co.....	Coal.....	332 20			
Roberts, John.....	Hay.....	158 87			
Rankin, Chas.....	Straw.....	59 00			
Redmond, Thos.....	Allowance for rent.....	25 00			
do.....	Salary as Guard.....	166 65			
Rourke, A.....	Recapturing boys.....	30 85			
Rennie, W.....	Lawn mower.....	14 00			
Ryan, Wm.....	Meal.....	27 00			
Sneath, C. R.....	Stationery and drugs.....	4 80			
Sale, Wm.....	Allowance for rent.....	45 00			
Sinnot, James.....	Services as Guard.....	7 50			
do.....	Cutting ice.....	22 50			
Singer Manufacturing Co.....	Repairing machines.....	8 32			
Shanahan, D. J.....	Blacksmithing, etc.....	215 71			
Smith, James.....	Teaming.....	6 00			
Sundry newspapers.....	Subscriptions.....	55 95			
do.....	Advertising re supplies.....	11 50			
Sadlier, D. J. & Co.....	Chapel supplies.....	14 05			
Score, R. & Son.....	Clothing.....	147 50			
Stone & Wellington.....	Fruit and ornamental trees.....	34 15			
Smith, W. H.....	Recapturing boys.....	38 95			
Sneath, A.....	do.....	10 00			
Smith, Jas.....	do.....	4 00			
Sewrey, H.....	Sundry repairs.....	12 30			
Samuels, E. A.....	Music.....	6 30			
Smith, F.....	Recapturing boys.....	2 00			
Somes, A.....	do.....	1 25			
Sheriff Phelps.....	Certificate.....	1 08			
Smith W. H.....	Repairing furniture.....	12 00			
Thompson, W. M.....	Oats and fuel.....	3,413 66			
The Beck Manufacturing Co.....	Groceries, etc.....	725 67			
Taylor, Jno.....	Soap.....	223 53			
Trott, R. C.....	Allowance for rent.....	60 00			
Carried forward.....		23,730 42	15,820 00	619,160 72	1,358,188 67

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	23,730 42	619,160 72	15,820 00	1,358,188 67
	REFORMATORY FOR BOYS, PENETANGUISHENE.—Continued.				
	EXPENSES.—Continued.				
Toronto News Co.....	Books, etc., for library.....	112 07			
The World Publishing Co.....	Webster's dictionary.....	2 50			
Thompson, W. A.....	Oars.....	3 00			
Todd, Jas.....	Horse dentistry.....	5 00			
Thompson, A. M. & Co.....	Oats.....	4 80			
Wright, C. E.....	Meat.....	9 06			
do.....	Recapturing boys.....	30 00			
Wynne, Jas.....	Medical comforts.....	6 25			
Wright, G. H.....	Hardware.....	843 92			
Wheeler & Bain.....	Furnishings, oils, etc.....	634 48			
Winfield, Thos.....	Fish, fruit, etc.....	14 30			
Whaley, Royce & Co.....	Musical instruments.....	123 00			
Williams, R.....	Recapturing boys.....	6 00			
Warwick & Sons.....	Printing.....	9 25			
Young, Wm.....	Allowance for rent.....	60 00			
do.....	Recapturing boys.....	10 53			
			41,424 58	25,604 58	
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.				
	SALARIES.				
R. Mathison.....	Twelve months' salary as Superintendent.....	1,600 00			
J. B. Murphy, M.D.....	do Physician.....	650 00			
A. Livingston.....	do Bursar.....	708 30			
D. R. Coleman.....	do Teacher.....	1,200 00			
D. M. Beaton.....	do do.....	500 00			
Paul Denys.....	do do.....	1,000 00			
S. T. Green.....	do do.....	166 66			
J. C. Balis.....	do do.....	312 47			
J. B. Ashley.....	do do.....	1,000 00			
Miss Annie Mathison.....	do do.....	500 00			
Mrs. E. Terrill.....	do Articulation.....	650 00			
Mrs. S. Templeton.....	do do.....	700 00			



Miss M. M. Ostrom .....	do .....	600 00		
Miss F. Maybee .....	do .....	383 33		
James Hadden .....	do .....	149 94		
Miss M. Bull .....	Nine .....	300 00		
D. J. McKillop .....	Twelve .....	400 00		
Miss Isabella Walker .....	do .....	400 00		
J. G. Smith .....	do .....	600 00		
Wm. Douglas .....	do .....	550 00		
Miss Annie Gallagher .....	do .....	300 00		
M. O'Meara .....	do .....	400 00		
M. O'Donoghue .....	do .....	550 00		
Wm. Langmuir .....	do .....	187 50		
Wm. Nurse .....	do .....	550 00		
J. Middlemas .....	do .....	600 00		
D. Cunningham .....	do .....	425 00		
Thomas Willis .....	do .....	300 00		
Sundry persons .....	Wages of other officers and servants .....	2,910 90	18,594 10	
				1,358,188 67
			18,594 10	660,585 30
				1,358,188 67
American Annals of the Deaf .....	Subscription .....	205 00		
Ashley Carriage Co. ....	Repairs to vehicles .....	4 55		
Ashley, Jas. B. ....	Travelling expenses .....	19 55		
Arnott, Geo. ....	Fruit .....	81 26		
Allen, Chas. ....	Parting pupils' baggage .....	2 00		
American Asylum .....	Books .....	60 00		
Belleville Gas Co. ....	Gas .....	1,256 38		
Bonte, J. C. ....	Fruit .....	8 10		
Brasier, J. ....	Hats and caps .....	11 65		
Brown, J. & G. Manufactur- ing Co. ....	Castings and repairs .....	93 56		
Balis, J. C. ....	Travelling expenses .....	56 57		
Belleville W. Works. ....	Water gauge .....	8 80		
Belleville Milk Co. ....	Milk .....	728 90		
Bird, F. G. ....	Apples .....	3 00		
Ball Telephone Co. ....	Rent of instruments and messages .....	21 29		
Bates, Wm. ....	Apples .....	3 60		
Barrett, J. & E. ....	Machine needles .....	5 25		
Brown, Geo. H. ....	Sundry repairs .....	3 50		
Black, W. ....	Fish .....	6 85		
Baril, J. E. ....	Meat block .....	35 00		
Beaton, D. M. ....	Travelling expenses with pupils .....	19 85		
Brown, Wm. ....	Fruit and livery fare .....	13 37		
C.P.R. Telegraph Co. ....	Messages .....	17 35		
Canadian Express Co. ....	Express charges .....	11 15		
Cameron, L. K. ....	Stationery .....	142 59		
Conger Bros. ....	Groceries .....	1,241 17		
		4,010 29	18,594 10	1,358,188 67
				Carried forward .....

## EXPENSES.

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			
		\$	c.	\$	c.
	<i>Brought forward</i> .....	4,010	29	18,594	10
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE—Continued.			660,585	30
	EXPENSES—Continued.				
Carman, T. S.	Printing and advertising	247	00		
Chown, W. W.	Hardware	248	15		
Crothers, J.	Poultry		4 50		
Copeland, Jas.	Harness	24	50		
Carmichael, W. R.	Medicines	268	13		
Cooper, R. B.	Grinding barley, etc.	11	58		
Cook, Thos. H.	Groceries	131	13		
Caldwell, Jos.	Dentistry	28	80		
Cook, Geo. W.	Silent Educator		5 00		
Coleman, D. R.	Travelling expenses with pupils	24	25		
Cummins, W.	Carting pupils' baggage		2 00		
Cook, D. C. Publishing Co.	Sunday school papers	32	50		
Carr, Chas.	Threshing oats		6 00		
Canadian Office and School Furniture Co.	School furniture	85	50		
Denys, P.	Apples		9 00		
Dickens & Son	Fish, etc.	32	25		
Douglas & Co.	Books, etc.	72	37		
Davis, J. L.	Apples		4 00		
Davis & Gibson	Eggs		2 88		
Dulmage, A.	Repairing buffalo robe		4 00		
Denys, Paul	Travelling expenses	41	00		
Dempsey, Chas.	Fruit		3 83		
Elvins, R.	Hams	37	43		
Emlah, Geo.	Work on farm		13 50		
Frost, John G.	Furniture and repairs	286	43		
Fleischmann & Co.	Yeast	79	54		
Fuller, W. D.	Fish	119	35		
Forsyth, D.	Foot balls, etc.		6 80		
Foster, Daniel	Lime		3 00		
Frost, Isaac J.	Boot laces, etc.		3 20		
Flint & Holton	Lumber	59	50		
Foster, B. V.	Lime		1 00		
				1,358,188	67



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	9,174	42	18,594	10	660,585	30
						1,358,188	67
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE—Continued.						
	EXPENSES—Continued.						
McDermid, Neil.....	Services assisting Gardener.....	55	20				
McMullen, Jno.....	Pears.....	9	00				
Nasmith, J. D.....	Lunch for pupils on train.....	18	91				
Nelson, H. A. & Sons.....	Matches, brooms and brushes.....	78	40				
Nicholls, Miss Bessie.....	Travelling expenses.....	14	25				
Nurse, Wm.....	Travelling expenses with pupils.....	11	50				
Ottoman, Calvey Co.....	Coffee.....	73	50				
Panton, W. N.....	Travelling expenses.....	5	50				
Perry, Geo.....	Use of farm implements.....	8	00				
Patterson, Wm.....	Rubber stamps, etc.....	6	40				
Pearce, T. P.....	Postage stamps.....	164	00				
Porter, S. S.....	Biscuit.....	119	46				
Polhamus, J. H.....	Sawdust.....	7	00				
Porte, Capt. J. A.....	Fruit and vegetables.....	15	00				
Post Office.....	Polish.....	2	50				
Plate Manufacturing Co.....	Boat fares.....	1	85				
Ritchie, Geo. & Co.....	Rent of box.....	4	00				
Robinson, A.....	Plating cutlery.....	13	65				
Rathbun Company.....	Clothing.....	894	84				
Rennie, Wm.....	Stationery.....	58	60				
Reid, W. J. & Co.....	Coal.....	3,639	47				
Roe, E.....	Seeds, etc.....	19	00				
Rollston, Miss S.....	Crockery and glassware.....	148	55				
Russell, G. F. B.....	Manure.....	50					
Sundry newspapers.....	Travelling expenses.....	14	25				
	Money.....	52	20				
	Subscriptions.....	20	00				
	Advertising re supplies and fuel.....	64	00				
Sprague & Son.....	Butter and eggs.....	2,030	66				
Smith, Chas. S.....	Flour and feed.....	1,504	80				
Scantleburg, C. B.....	Stationery.....	160	38				
Sibbett & Co.....	Manure.....	10	00				
St. Charles, Jas.....	Repairs to vehicles.....	19	03				









## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	9,893	16	16,798	02	702,998	62
						1,358,	188 67
	INSTITUTION FOR THE BLIND, BRANTFORD—Continued.						
	EXPENSES—Continued.						
G. N. W. Telegraph Co. ....	Messages .....	14	41				
Garvin, J. A. ....	Furniture and repairs .....	68	50				
Gubb, E. E. ....	Travelling expenses .....	10	00				
Gillen, C. ....	do .....	2	25				
Gilbert, Mrs. ....	Prizes for pupils .....	11	35				
Hopkins, E. ....	Ice .....	33	50				
Hunt & Colter. ....	Manure .....	74	00				
do .....	Livery hire .....	11	50				
Hartman, C. H. ....	Blacksmithing .....	20	37				
Hart, H. G. ....	Admission of pupils to concert .....	10	05				
Hay, Jas. & Co. ....	Furniture .....	2	40				
Haycock, L. H. ....	Travelling expenses .....	1	75				
Hess, Jacob .....	Butter, eggs, etc. ....	1,060	62				
Harris, R. B. ....	Crockery .....	7	90				
Henderson, D. S. ....	Repairs to scales, etc. ....	13	78				
Hossie, W. N. ....	Sundry payments .....	20	06				
Hay, J. B. ....	Seeds, etc. ....	69	53				
Hagey, John .....	Potatoes .....	22	50				
Hossie, W. N. ....	Clothing for indigent pupils .....	121	91				
do .....	Railway fares for guides and indigent pupils .....	254	80				
do .....	Sundry payments .....	12	42				
Hopkins, Geo. ....	Travelling expenses .....	2	10				
Harrington, J. ....	Fruit .....	4	40				
Hansfield, Thos. ....	Manure .....	9	00				
Hamilton Orphan Asylum .....	Board of patients .....	75	00				
Jonathan, Ed. ....	Groceries .....	6	83				
John H. Stradford Hospital .....	Care and attendance .....	36	80				
Jones, C. S. ....	Admission of pupils to concert .....	17	15				
Johnstone, Rich'd .....	Hay .....	6	83				
Jacques, Ed. ....	Travelling expenses .....	5	60				
Johnstone, Emma .....	do .....	3	65				
Knowles & Nott. ....	Hardware .....	78	76				
Kreass, N. B., jr. ....	Subscriptions to magazine .....	14	00				
Kelly, M. J., M.D. ....	Examination fees .....	30	00				



Kerr, Catherine.....	Services as nurse.....	38 00
Lundy, B.....	Prize books.....	9 00
Lambden, G. G.....	Travelling expenses.....	1 60
Lovvys, E.....	do.....	11 25
do.....	do.....	1 00
do.....	do.....	125 01
do.....	do.....	5 47
Mellish, A. H. & Co.....	Threshing grain.....	6 95
Mott, J. L., Iron Works.....	Stationery and postage stamps.....	44 90
Manning, F.....	Castings and brick.....	60 13
Matthews, A. T.....	Hay.....	25 00
Morton, J. Y.....	Bread.....	1 55
Mann, Jno. & Sons.....	Hardware.....	1 00
Moore, Ed.....	Coal.....	3 25
Maloney, Wm.....	Travelling expenses.....	77 54
Michigan Central Ry.....	Threshing oats.....	81 87
McDonald, D.....	Freight charges.....	52 50
McClean, Thos.....	Fuel.....	37 20
McClellan, Wm.....	Clothing.....	15 00
McCean, J. H.....	Fuel.....	7 51
McComas, Jno.....	Admission, pupils to concert.....	17 50
McGlashing, H. J.....	Whitewashing.....	121 00
McGrevy, Thos.....	Travelling expenses.....	4 99
McDonald & Montgomery.....	Threshing grain.....	7 14
New York Institution for Blind.....	Fuel.....	69 63
Nordheimer, A. & S.....	Printing and stationery.....	28 90
Otto Franklin.....	Music.....	107 85
Plewes & Co.....	Tallow.....	25 00
Peaks, Geo. S.....	Oatmeal.....	37 81
Preston, T. H.....	Ice.....	3 00
Power, Richard.....	Printing and advertising.....	2 75
Perkins' Institute for Blind.....	Hair cutting.....	3 60
Poole, W. H.....	Prize books.....	87 77
Prof. J. E. P. Aldous.....	Books for library.....	144 95
Patriarch, H. E.....	Musical examinations.....	2 21
Quinlan, T.....	Prizes.....	1 20
Ryerson Bros.....	Manure.....	35 25
Russell, Robt.....	Fruit, fish, etc.....	5 50
Robson, Chas.....	Plumbing, etc.....	48 57
Rothwell & Co.....	Chopping grain, etc.....	4 00
Rogers, Saml. & Co.....	Copies railway guide.....	142 38
Sayles, Sol.....	Boiler compound.....	164 92
Sundry newspapers.....	Manure.....	64 70
do.....	Advertising re supplies and fuel.....	100 77
Strowger & Sayles.....	Subscriptions.....	31 25
Stapleton, Jno.....	Fish.....	165 80
Sutherland, J. & J.....	Boots and repairs.....	114 55
Spence, A.....	Stationery, etc.....	
Stewart, J. D.....	Repairs to vehicles, etc.....	
Schultz, Bros.....	Veterinary service and horse shoeing.....	
Simmons, S.....	Lumber.....	
	Seed, feed and fodder.....	
	Carried forward.....	
		14,217 52
		16,798 02
		702,998 62
		1,358,188 67

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	14,217	52	16,798	02	702,998	62
	1,353,188	67					
	INSTITUTION FOR THE BLIND, BRANTFORD—Continued.						
	EXPENSES—Continued.						
Salmond, J. R.	Stationery	117	80				
Selby & Co.	do	31	44				
Simmers, J. H.	Admission, pupils to concert	5	80				
Sager, D. S.	Medicines	83	90				
Scott, A. G.	Livery hire	5	00				
Sundry persons	Services blowing organ	110	00				
Stevens, J. & Son	Medical appliances	38	25				
Scott & Strachan	Plastering	3	15				
Smith, C. E. Gordon	Travelling expenses	16	50				
Tapscott, S.	Drugs and medicines	211	36				
Troy Laundry Machine Co.	Supplies	5	20				
Thomas, J. S.	Examining scales	1	80				
Theirston, R. J.	Pupils, admission to Balmoral concert	8	70				
Toronto Rubber Co.	Repairs	5	67				
Thomas, D.	Awning for windows	8	00				
Truss, Thos.	Travelling expenses	39	15				
French, F. P.	do	15	00				
Truss, Thos.	Fruit	11	68				
Union Publishing Co.	City directory	4	00				
Vanstone, A. L.	Groceries and provisions	524	53				
Watt & Shenstone	Printing and advertising	101	70				
Wilkinson, Wm.	Literary examinations	30	00				
Walsh, M. E.	Travelling expenses	3	37				
Wood, R. H. C.	Books	9	00				
Williams, Geo.	Cutting boats, etc	14	75				
Wallace, J. A.	Medicines	96	48				
Webbing, E. H.	Meat	502	27				
Winter & Elliott	Groceries and provisions	233	89				
Wallace, J. T.	Groceries	2,103	35				
Whitney, Charles	Furniture	30	00				
Watts, A. & Co.	Soap	3	50				
Work Shop Department	Furniture and clothing	64	85				
Wickens, W.	Travelling expenses	25	08				

Whitaker, S. ....	Bread .....	36 53			
Willits, David .....	Allowance for rent .....	84 00			
Waterous Engine Co. ....	Repairs to machinery .....	114 01			
Warren, S. R. & Son .....	Tuning organ .....	15 00			
Yapp, C. W. ....	Meat .....	11 83			
Zenn, J. M. ....	Wood .....	49 40			
<b>ANDREW MERCER REFORMATORY.</b>					
<b>SALARIES.</b>					
Mary J. O'Reilly .....	Twelve months' salary as Superintendent .....	999 97			
Lucy M. Coad .....	do Deputy Superintendent .....	600 00			
Matilda Elliott .....	do School Teacher .....	549 95			
Mary A. O'Reilly .....	do Secretary .....	300 00			
Mary Campbell .....	do Instruction .....	300 00			
Mary Sheppard .....	do do .....	199 98			
Margaret Evans .....	do do .....	199 98			
Priscilla Bockas .....	do do .....	199 98			
John S. King, M.D. ....	do Chief Attendant .....	799 98			
R. W. Laird .....	do Physician .....	799 98			
James Rankin .....	do Bursar .....	600 00			
James Kelly .....	do Engineer .....	499 98			
James Kenny .....	do Second Engineer .....	399 96			
John Nolan .....	do Nightwatchman .....	299 97			
J. F. Barron .....	do do .....	399 96			
Robert Wheeler .....	do Gardener .....	399 96			
Sundry persons .....	do Messenger .....	399 96			
	Wages of other officers and servants .....	1,975 98			
		9,525 63			
<b>EXPENSES.</b>					
Allan, Solomon .....	Vinegar .....	19 50			
Allan Furniture Co. ....	Furniture .....	14 40			
Burns P. & Co. ....	Fuel .....	237 73			
Bertram, J. & A. ....	Hardware .....	101 71			
Barron, J. F. ....	Allowance for rent .....	72 00			
do .....	Sundries for green-house .....	1 00			
Bothan, J. H. ....	Drugs, etc. ....	23 70			
Burkencham, C. A. ....	Fowls .....	16 32			
Boyd Bros. & Co. ....	Clothing .....	6 75			
Brown Bros. & Co. ....	Stationery .....	17 65			
Belford, W. S. ....	Fruit .....	3 75			
Ballingall, P. A. ....	Apples .....	18 00			
Central Prison Industries .....	Boots and prison labor .....	1,338 75			
Consumers' Gas Co. ....	Gas .....	502 28			
	Carried forward .....	2,372 04			
		9,525 63			
		738,719 60			
		1,358,188 67			

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	2,372	94	9,525	63	738,719	60
						1,353,188	67
	ANDREW MERCER REFORMATORY—Continued.						
	EXPENSES—Continued.						
Coleman, C. W.	Cleaning clocks.....	17	50				
Christie, C. H.	Milk.....	337	95				
Copping, G. H.	Washing wringers and repairs.....	31	20				
Cook & Bunker	Picture frames.....	13	95				
Copp, Clark Co.	School books.....	20	93				
Canadian Rubber Co.	Rubber goods.....	6	50				
Carter, Wm.	Spool cotton.....	28	80				
Coad, L. M.	Clothing for inmates.....	13	17				
Collector of Customs	Duty charges.....	39	40				
Canadian Fire Protection Co.	Fire extinguishers.....	60	00				
Cochrane, J. M.	Services assisting engineer.....	24	90				
Conse, H.	Money.....	5	50				
Cameron, L. K.	Stationery.....	74	79				
Collins, J. W.	Clothing.....	8	75				
Doyle, M.	Fish.....	248	14				
Dunn, Joseph R.	Straw.....	55	09				
Dixon, H. C.	Postage stamps.....	56	00				
Doran, M. J.	Fertilizer.....	29	20				
Davis, John & Son	Crockery.....	30	43				
Davie, Mrs. J.	Fruit.....	5	95				
Down, M.	Fowls, etc.....	1	61				
Duthie, G. & Sons	Clearing snow from roofs.....	28	00				
Eckardt, H. P. & Co.	Groceries.....	751	96				
Eby, Blain & Co.	do.....	894	52				
Elliott, Matilda	Clothing, etc.....	109	56				
Edgar, John & Son	Crockery and glassware.....	150	55				
Evans & Son	Chemicals.....	156	80				
Evans, George	Furnishings and repairs.....	59	81				
Fleischmann & Co.	Yeast.....	68	88				
Fowler, H. W.	Assisting engineer and watchman.....	82	74				
Foot, John	Apples.....	14	40				
Flett, Lowndes & Co.	Spool cotton.....	15	53				
Gore, G. W.	Repairing boiler and furnace.....	46	25				



Gaby, James	Blacksmithing	52 26
Gibson, B.	Manure and labour	85 80
Grey, William	Postage stamps	10 00
Grenadier Ice Co.	Ice	187 27
Gurney, E. & C. Co.	Castings	9 20
Gas Stove Supply Co.	Gas burner	2 00
Hamilton, W. B.	Shoes	68 25
Hart & Co.	Books	9 50
Hathaway, James	Carpentering	8 85
Hale, M. C. & Co.	Cab hire	36 75
Herbert, Nellie	Services as nurse	16 00
Howland, H. S.	Hardware	10 85
Hunter, R.	Purchase of meat	1,745 45
Inglis, J. & Son	Castings	34 24
James, E. B.	Ink-stand	1 75
Knowlton, W. H.	Flour	1 75
Keer, Major-General	Tea	138 25
Keith & Fitzsimons	Plumbing	128 00
Keillar, Wm.	Labor	99 34
Knowles, H. A.	Medicine	1 50
Kenney, James	Extra services as nightwatchman	54 63
Lugsdin, J. & J.	Hats and caps	100 00
Lugsdin & Barnett	Harness, etc.	24 50
Lawrence, E.	Ground almonds	44 50
Lynd, A. M. D.	Professional services	3 00
Laundry Machinery Supply Co.	Laundry stove	8 00
Lalor, Thomas	Keys	29 70
Lendreville, Joseph	Castings	3 00
Little, G. J.	Telegrams	9 00
Lyon & Patterson	Pens	1 43
Laird, R. W.	Sundry payments	1 50
do	Allowance for rent	129 12
Morse Soap Co.	Soap	199 96
Miller, Hugh & Co.	Oils, paints and medicines	297 60
Maloney, John	Repairs	104 02
Minto Bros.	Tea	2 25
Murphy, Jos.	Plastering	69 00
Milligan, R. J.	Inspecting scales	48 50
Morrish, J. C.	Groceries	6 00
Mason & Risch	Repairing organ	84 10
McMaster & Co.	Clothing, etc.	1 50
McKenna, J. F.	Postage stamps	1,151 94
McCrae & Co.	Yarn	5 00
McIntosh, P. & Son	Oatmeal, bran, etc.	79 45
Norman, M.	Dyeing curtains	140 01
Norman, J.	Stationery	5 12
Nelson, H. A. & Sons	Brooms, brushes, etc.	17 40
Nolan, John	Work on boiler	194 10
O'Reilly, C. E.	Maple syrup	5 55
		11 00
		11,332 84
		9,525 63
		738,719 60
		1,358,188 67

Carried forward.

PUBLIC INSTITUTIONS MAINTENANCE.—*Concluded.*—IMMIGRATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	11,332	84	9,525	63	738,719	60
						1,358,188	67
	<b>ANDREW MERCER REFORMATORY—<i>Continued.</i></b>						
	<b>EXPENSES—<i>Continued.</i></b>						
	Sundry payments.....	34	00				
	Travelling expenses to convention.....	180	00				
	Coal.....	3,095	89				
	Milk.....	150	00				
	Provisions.....	902	74				
	Teaming.....	10	00				
	Directory.....	10	00				
	Cab hire <i>re</i> religious services.....	250	00				
	Milk.....	226	50				
	Boiler compound.....	41	40				
	Lumber.....	1	00				
	Clothing.....	15	03				
	Provisions.....	1,664	53				
	Fuel.....	14	25				
	Carpentering.....	541	50				
	Seeds and tools.....	95	00				
	Oak screen.....	8	00				
	Cleaning office.....	20	00				
	Veterinary services.....	2	00				
	Services as nurse.....	24	00				
	Groceries.....	540	18				
	Fuel.....	92	08				
	Oil and paints.....	54	97				
	Lumber.....	156	15				
	Fruit, etc.....	202	71				
	Seeds.....	31	69				
	Cab hire <i>re</i> religious services.....	100	00				
	Marking ink.....	6	00				
	Clothing.....	59	50				
	Machine and repairs, etc.....	41	34				
	Furnishings.....	17	35				
	Books.....	5	48				
	Window shades.....	6	50				
O'Reilly, M. A.....							
O'Reilly, Mrs. and Miss Elliott.....							
Ontario Coal Co.....							
Patterson & Stephenson.....							
Park, Jas. & Son.....							
Pepper, Wm.....							
Polk, R. L. & Co.....							
Prisoners' Aid Association.....							
Patchett, E.....							
Parker & Evans.....							
Parkdale Lumber Co.....							
Peal, Mrs. M. J.....							
Ryan, Wm.....							
Rogers, Elias & Co.....							
Ross, John.....							
Rennie, Wm.....							
Rawlinson, L.....							
Shaw, S.....							
Smith, A., V. S.....							
Steers, Margaret.....							
Swan Bros.....							
Smith, C. J. Co.....							
Stewart & Wood.....							
Smith, J. B. & Sons.....							
Snow, R. B.....							
Summers, J. A.....							
St. Michael's Cathedral.....							
Saunders, M. E.....							
Slingsby & Son.....							
Singer Machine Co.....							
Sparrow, W. H.....							
Sadler, D. & J. & Co.....							
Stockdale, Jas.....							

Stewart, H. R.	Expenses recapturing prisoner	10 00			
Toronto Soap Co.	Soap	354 18			
Toronto Waterworks	Water	937 87			
Todd, T. W.	Hay	55 23			
Temple, P.	Roots	3 75			
Thomson, Wm. & Co.	Nails	2 80			
Terry, Edward	Lime and brick	42 50			
do	Subscriptions	21 10			
Sundry newspapers	Advertising re supplies and fuel	56 50			
Upper Canada Bible Society	Bibles	14 04			
Verral Cab Co.	Cab hire	83 00			
Wheeler & Bain	Furnishings	120 97			
Wanzer Sewing Machine Co.	Repairing machine	2 00			
Warwick & Sons	Printing and binding	16 88			
Wilson, C. & Son	Repairing platform scales	7 00			
		21,660 45	31,186 08		709,905 68
Total Public Institutions Maintenance					
IMMIGRATION.					
AGENCIES IN EUROPE.					
P. Byrne	Services and allowance as Agent in Liverpool			2,162 66	
J. J. Sharp	Services as Clerk			275 00	
P. Byrne	Travelling expenses			242 00	
do	To pay for printing and advertising			274 00	
do	do rent, taxes, fuel, gas and contingencies			415 70	
do	do sundry persons services, etc			403 14	
Globe Printing Co.	Subscription			5 00	
Mortimer & Co.	Lithographing and printing diagrams			87 50	
D. Spence	Photo of Agricultural Farm			50	
G. T. Railway Co.	Freight charges			5 00	
			3,870 50		
J. A. Welch	Services as Constable in railway station and sheds			600 00	
AGENCIES IN ONTARIO.					
INCIDENTALS.					
Grand Trunk Railway	Carriage of immigrants	86 22			
C. P. Railway	do	21 77			
B. Cumberland	do	6 50			
		114 49			
	Carried forward	114 49	4,470 50		2,128,094 35

## IMMIGRATION—Concluded—AGRICULTURE.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		4,470 50	2,128,094 35
	<b>INCIDENTALS—Continued.</b>			
D. Davies.....	Meals, lodgings, etc.....	9 75		
Girl's Industrial Home.....	do.....	4 20		
Mrs. C. Sinnott.....	do.....	7 25		
C. Gaunt.....	do.....	155 40		
D. Spence.....	To pay indigent immigrants.....	20 06		
Union Pub. Co.....	Directory.....	7 00	196 66	
E. B. Biggar.....	Pamphlets.....	20 00	27 00	
J. Jordan.....	Cartage.....	1 75		
J. A. Welch.....	Car tickets.....	1 25		
G. N. W. Telegraph Co.....	Messages.....	15 37		
C. F. R. Telegraph.....	do.....	71		
C. M. Edwards.....	Fuel.....		19 08	
Globe Printing Co.....	Subscription.....		23 75	
J. A. Welch.....	Repairing clock.....		3 75	
C. F. Industries.....	Clothing for Constable.....		75	
A. G. Smyth.....	Services as agent at London.....		20 00	
A. Robertson.....	Services, preparing returns for Legislature.....		5 00	
			705 00	
	Total Immigration.....		1,115 48	5,585 98
	<b>AGRICULTURE.</b>			
	<b>ELECTORAL DIVISIONS SOCIETIES.</b>			
The Treasurer Electoral Division Society— Addington.....	Legislative grant.....	700 00		
Algonia, East.....	do.....	700 00		





## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	31,500	00			2,133,680	33
ELECTORAL DIVISION SOCIETIES—Continued.							
The Treasurer Electoral Division Society—	Legislative grant .....	700	00				
Middlesex, East .....	do .....	700	00				
Middlesex, West .....	do .....	700	00				
Middlesex, North .....	do .....	700	00				
Monck .....	do .....	700	00				
Muskoka .....	do .....	700	00				
Niagara .....	do .....	350	00				
Northumberland, East .....	do .....	700	00				
Northumberland, West .....	do .....	700	00				
Norfolk, North .....	do .....	700	00				
Norfolk, South .....	do .....	700	00				
Ontario, North .....	do .....	700	00				
Ontario, South .....	do .....	700	00				
Oxford, North .....	do .....	700	00				
Oxford, South .....	do .....	700	00				
Perth, North .....	do .....	700	00				
Perth, South .....	do .....	700	00				
Peterboro, East .....	do .....	700	00				
Peterboro, West .....	do .....	700	00				
Parry Sound .....	do .....	700	00				
Peel .....	do .....	700	00				
Prescott .....	do .....	700	00				
Prince Edward .....	do .....	700	00				
Renfrew, North .....	do .....	700	00				
Renfrew, South .....	do .....	700	00				
Russell .....	do .....	700	00				
Simcoe, East .....	do .....	700	00				
Simcoe, West .....	do .....	700	00				
Simcoe, South .....	do .....	700	00				
Stormont .....	do .....	700	00				
Toronto .....	do .....	550	00				
Victoria, North .....	do .....	700	00				
Victoria, South .....	do .....	700	00				
Waterloo, North .....	do .....	700	00				
Waterloo, South .....	do .....	700	00				
Welland .....	do .....	700	00				
Wellington, West .....	do .....	700	00				

Treasurer—		OUTLYING DISTRICTS.		61,100 00	
Wellington Centre.	do	700 00			
Wellington, South.	do	700 00			
Wentworth, North.	do	700 00			
Wentworth, South.	do	700 00			
York, East.	do	700 00			
York, West.	do	700 00			
York, North.	do	700 00			
Legislative grant		200 00			
Algonia, East	do	75 00			
Armour	do	75 00			
Bonfield.	do				
Campbell and Providence Bay.	do	100 00			
Cardiff and Monmouth.	do	90 00			
Chippewa Indians.	do	60 00			
Dysart, etc.	do	150 00			
Ferris.	do	100 00			
Gladstone, Bright, etc.	do	100 00			
Glamorgan	do	100 00			
Himsworth, South.	do	100 00			
Minden, Snowden, etc.	do	150 00			
Muskoka and Gravenhurst	do	65 00			
Muncey Indians.	do	100 00			
Nipissing.	do	75 00			
Oneida Indians.	do	60 00			
Rama, Dalton and Ryde.	do	50 00			
Stephenson.	do	75 00			
Stisted.	do	50 00			
Tuscarora Indians	do	100 00			
Thessalon	do	75 00			
Watt	do	50 00			
			2,000 00		63,100 00
GRANTS TO ASSOCIATIONS.					
Agricultural and Arts Association	Legislative grant		6,000 00		
Bee-keepers' Association	do		500 00		
Dairymen's do	do		4,000 00		
Dominion Breeders' Association.	do		250 00		
Entomological Society	do		1,000 00		
Fruit Growers' Association.	do		1,800 00		
Ontario Experimental Union.	do		200 00		
Ontario Creamery Association	do		1,500 00		
Poultry Associations.	do		900 00		
				16,150 00	
					79,250 00
					2,133,080 33

## AGRICULTURE.—Continued

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			79,250	00		2,133,680 33
	<b>FARMERS' INSTITUTES.</b>						
Addington .....	Legislative grant .....						
Algoma, East .....	do .....	25	00				
Brant, North .....	do .....	25	00				
Brant, South .....	do .....	25	00				
Bruce, North .....	do .....	25	00				
Bruce, South .....	do .....	25	00				
Bruce Centre .....	do .....	25	00				
Dundas .....	do .....	25	00				
Durham .....	do .....	25	00				
Durham, West .....	do .....	25	00				
Elgin, East .....	do .....	25	00				
Elgin, West .....	do .....	25	00				
Essex, North .....	do .....	25	00				
Essex, South .....	do .....	50	00				
Frontenac .....	do .....	25	00				
Grey, South .....	do .....	25	00				
Grey Centre .....	do .....	25	00				
Grenville, South .....	do .....	25	00				
1889 .....	do .....	25	00				
1889-90 .....	do .....	50	00				
Glenarry .....	do .....	50	00				
Huron, South .....	do .....	25	00				
Huron, East .....	do .....	25	00				
Huron, West .....	do .....	25	00				
Haldimand .....	do .....	25	00				
Halton .....	do .....	25	00				
Kent, East .....	do .....	25	00				
Kent, West .....	do .....	50	00				
1889-90 .....	do .....	25	00				
Lanark, North .....	do .....	25	00				
Lanark, South .....	do .....	25	00				
Lennox .....	do .....	25	00				
Leeds, South .....	do .....	25	00				
Lambton, East .....	do .....	25	00				
Lincoln .....	do .....	25	00				
Middlesex, North .....	do .....	25	00				
Middlesex, East .....	do .....	25	00				
Middlesex, West .....	do .....	50	00				
1889-90 .....	do .....	25	00				
Monck .....	do .....	25	00				
Northumberland, East .....	do .....	25	00				









## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,653	44	88,756	86
							2,133,680 33
	<b>FORESTRY—Continued.</b>						
R W. Phipps	Travelling expenses.....	174	00				
P. H. Bryce	do	79	50				
A. Blue	do	78	50				
				332	00	1,985	44
	<b>TREE PLANTING.</b>						
Treasurer—							
Township	One-half cost of tree planting in municipality.....			1	87		
Cramahe.....	do			23	70		
Chinguacousy..	do			6	62		
Clinton.....	do			3	37		
Dumfries, S..	do			34	25		
Dorham.....	do			12	12		
do	do			29	87		
do	do			2	25		
do	do			6	12		
do	do			85	12		
do	do			138	50		
do	do			1	00		
do	do			103	87		
do	do			16	75		
do	do			3	90		
do	do			31	12		
do	do			11	00		
do	do			24	50		
do	do					535	93
							2,267 60
	<b>BUREAU OF STATISTICS.</b>						
Warwick & Sons	Printing and binding.....	1,921	53				
J. Notman	Stationery.....	21	25				
L. K. Cameron.	do	7	78				
W. Barber Bros	do	316	79				
G. N. W. Telegraph Co.	Telegram.....	25					



Services Collecting Statistics.		52 00	917 55	3,185 15	91,278 23	2,133,680 33
W. Kelly.....	do	185 00	917 55	3,185 15	91,278 23	2,133,680 33
D. R. Gibson.....	do	24 00				
Jas. Smith.....	do	24 00				
J. J. Bandel.....	do	44 00				
W. Burnill.....	do	24 00				
G. Chamberlain.....	do	28 00				
J. Brockman.....	do	24 00				
H. Smith.....	do	30 00				
D. B. Fogg.....	do	30 00				
G. Graham.....	do	50 00				
R. Webster.....	do	8 00				
F. B. Schofield.....	do	20 00				
W. Dobson.....	do	36 00				
J. McCabe.....	do	20 00				
J. Brook.....	do	24 00				
O. K. Fraser.....	do	20 00				
C. Andrews.....	do	80 00				
T. G. Priestland.....	do	24 00				
T. Noonan.....	do	50 00				
R. J. Eberts.....	do	96 55				
J. T. Casey.....	do					
Services and expenses do						
Services as extra Clerk, compiling returns						
G. H. Preston.....	do	22 00	917 55	3,185 15	91,278 23	2,133,680 33
H. McColl.....	do	74 00				
A. Pardee.....	do	20 00				
J. B. Peat.....	do	22 00				
E. W. Thompson.....	do	5 00				
D. C. Ross.....	do	156 00				
A. W. Maybury.....	do	82 00				
J. S. Wood.....	do	22 00				
R. Gourlay.....	do	78 00				
G. Laing.....	do	72 00				
D. M. Duncan.....	do	58 00				
D. W. Macpherson.....	do	20 00				
R. Shiell.....	do	12 00				
M. C. Rose.....	do	24 00				
D. Walker.....	do	118 00				
F. E. Elliott.....	do	24 00				
W. Trealevan.....	do	24 00				
J. D. Morrison.....	do	2 00				
T. C. Des Barres.....	do	55 00				
J. L. Scully.....	do	44 00				
G. E. McCraney.....	do	30 00				
S. C. Moor.....	do	66 00				
S. C. Wood.....	do	24 00				
E. A. Gregory.....	do	24 00				
D. Dunn.....	do	24 00				
G. R. Faskin.....	do	72 00				
J. A. McGowan.....	do	24 00				
Carried forward.		1,198 00				

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i> .....	1,198	00	3,185	15	91,278	23
							2,133,680 33
	<b>BUREAU OF STATISTICS—Continued.</b>						
C. Reid .....	Services as extra Clerk, compiling returns .....	24	00				
D. B. Nighswander .....	do .....	102	00				
H. E. Perry .....	do .....	79	00				
J. E. M. Icolmson .....	do .....	118	00				
A. Maclean .....	do .....	82	00				
J. C. Druce .....	do .....	70	00				
T. H. Jamieson .....	do .....	48	00				
J. Davis .....	do .....	68	00				
C. J. Taylor .....	do .....	70	00				
A. H. Kennedy .....	do .....	66	00				
A. M. Keith .....	do .....	56	00				
W. J. Gorle .....	do .....	24	00				
J. Watson .....	do .....	44	00				
W. O. Galloway .....	Extra services re Farmers' lists .....	50	00				
T. McGillicuddy .....	do .....	25	00				
W. A. Stewart .....	Meteorological services .....	50	00	2,174	00		
				50	00		
D. J. O'Donoghue .....	Travelling Expenses .....					5,409	15
	<b>AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.</b>						
	<b>SALARIES.</b>						
James Mills .....	Twelve months' salary as President .....	2,000	00				
Thomas Shaw .....	do .....	2,000	00				
J. A. W. Robertson .....	Professor of Agriculture .....	166	66				
J. H. Pantou .....	do Dairying .....	1,600	01				
C. C. James .....	do Biology and Horticulture .....	1,600	01				
F. C. Grenside, V.S. ....	do Chemistry .....	800	00				
E. L. Hunt .....	do Veterinary Science .....	1,000	01				
W. Clark .....	Resident Mathematical Master .....	150	00				
A. McCallum .....	Instructor in Drill and Gymnastics .....	950	02				
J. W. Ellery .....	Bursar .....	155	23				
G. A. Putnam .....	Four and one-half months' salary as Stenographer .....	244	02				
	do .....						
	Seven .....						

E. W. McGuire, M.D. ....	Twelve months' salary as Physician .....	300 00		
Mrs. Craig .....	do Matron .....	400 00		
J. Hohenadel .....	do Messenger .....	240 00		
J. A. Angel .....	do Engineer .....	700 00		
W. Squirrel .....	Four do Assistant Engineer .....	141 00		
F. Watson .....	Eight and one-half months' salary as Stoker .....	186 30		
J. Squirrel .....	Nine months' salary as Night Watchman .....	225 00	12,858 26	
<b>EXPENSES.</b>				
J. & R. Millar .....	Meat .....	2,183 33		
D. Naismith .....	do .....	321 38		
J. A. McHardy .....	do .....	8 75		
K. S. Townsend .....	Poultry, etc .....	5 38		
A. McCallum .....	To purchase Poultry, etc .....	35 44		
H. Walker & Son .....	Fish, fruit, etc .....	159 57		
K. S. Townsend .....	do .....	39 90		
M. A. Rowe .....	Fruit .....	3 50	2,752 25	
Geo. Williams .....	Bread, biscuit, etc .....	622 68		
do .....	Groceries, etc .....	2,105 33		
R. Mitchell .....	do .....	761 48		
J. A. Pettit .....	do .....	9 60		
H. N. Norrish .....	do .....	6 16		
do .....	Honey .....	7 31		
R. Simpson .....	do .....	12 40		
J. J. Clugston .....	do .....	12 00		
Derbyshire .....	Syrup .....	29 00		
J. Griffiths .....	Hops, etc .....	3 00	3,568 96	
T. Norrish .....	Butter .....	17 90		
J. Elsey .....	do .....	6 40		
A. McCallum .....	To purchase butter .....	13 50		
Mrs. Quirk .....	Butter, eggs, etc .....	274 55		
Mrs. Borthwick .....	do .....	4 89		
Mrs. Hanning .....	do .....	41 25		
Mrs. Brooks .....	do .....	1 80		
P. McLean .....	do .....	3 42		
Experimental Dairy .....	Buttermilk, etc .....	98 60	462 31	
H. Black .....	Apples .....	7 50		
A. J. Fitzsimmons .....	do .....	1 00		
W. Willoughby .....	do .....	16 50		
Davey & Son .....	Onions, etc .....	2 60	27 60	
Guelph Soap Co. ....	Soap, etc .....	59 45		
Pay lists .....	Wages of laundresses, cooks and other servants .....	1,618 90	1,678 35	
			21,347 73	2,133,680 33
			96,687 38	
				Carried forward.. ..

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward.....</i>			21,347 73	96,637 38
	AGRICULTURAL COLLEGE, GUELPH—Continued.				2,133,680 33
	EXPENSES—Continued.				
Innes & Davidson .....	Printing, etc .....	154 35			
H. Gunmer .....	do .....	20 00			
James Hough .....	do .....	22 00			
Warwick & Sons .....	Embossing, etc .....	15 25			
Postmaster .....	Postage and rent of box .....	194 05			
A. McCallum .....	Postage stamps .....	75			
T. J. Day .....	do .....	1 00			
T. J. Day .....	Stationery .....	134 89			
J. A. Nelles .....	do .....	9 75			
Geo. Bengough .....	do .....	11 27			
J. Smith .....	do .....	8 63			
L. K. Cameron .....	do .....	45 86			
Rowse & Hutchison .....	do .....	64			
J. Notman .....	Paper .....	12 83			
Tingley & Stewart .....	Rubber stamp .....	1 50			
Sundry newspapers .....	Subscriptions and advertisements .....	525 01		1,157 78	
W. G. Smith & Co. ....	Chemicals, etc. ....	89 11			
Einert & Amend .....	do and apparatus .....	236 98			
Bausch & Lomb Optical Co. ....	do .....	6 08			
W. E. Saunders .....	Apparatus .....	4 73			
National School Furniture Co .....	do .....	31 88			
Map & School Supply Co .....	do .....	1 98			
E. W. McGuire, M.D. ....	Medicine and medical appliances .....	6 75			
G. B. Morris & Co. ....	Furnishings, laboratory .....	75			
Cornish, Curtis & Greene .....	Tester, do .....	12 80			
Guelph Gas Co .....	Gas, do .....	33 75			
M. F. Craig .....	Fuel, do .....	5 50			
J. E. Bryant Co. ....	Books .....	27 50		430 31	
Williamson & Co .....	do .....	29 50			
D. Vanoststrand & Co. ....	do .....	52 32			
Vannevar & Co. ....	do .....	26 01			
J. A. Pennman .....	do .....	16 00			



Garden Publishing Co.	do	1 10			
R. E. Hough	do	4 75			
J. Smith	do	4 50			
J. Mellwrath	do	1 00			
T. J. Day	do	62 50			
Home Knowledge Association	do	7 52			
W. Briggs	do	29 32			
H. Wade	do	8 00			
W. H. Trotter	do	3 50			
Canada Live Stock Journal	do	1 38			
D. Appleton & Co.	do	2 65			
B. Pearsall	Medals	66 00	277 55		
G. D. Pringle	Engraving medals	2 47			
E. Jeffrey	Services re Examination papers	15 00			
W. A. Douglas	Services as Examiner	7 00			
E. Jeffrey	do	20 00			
C. P. R. Telegraph	Telegrams	6 77	110 47		
G. N. W. Telegraph Co	do	8 77			
Bell Telephone Co.	Messages	50 95			
G. T. Railway Co	Freight charges	7 60			
Express Co.	Charges	21 40			
Collector Customs	Duty charges	59 14			
W. S. Wood	Cab hire	75			
T. P. Carter	Ice	32 12	155 38		
J. Lafferty	Packing ice	6 87			
D. Sharpe	Leveling drains	6 30			
J. Hohenadel	Cleaning closets	15 00			
F. Winter	Services engine-room	56 45			
F. Watson	do	6 25			
W. Squirrel	do	1 40			
R. Musgrave	Services as special messenger	7 00			
J. Squirrel	do	5 00			
H. Metcalfe	Harness, etc.	90	136 39		
George Beattie	do	14 25			
J. A. Torell	do	2 65			
S. & G. Penfold	Repairing vehicles	8 90			
do	Exchange on phaeton	40 40			
W. Sallows	Blacksmithing	6 47			
James Mills	Travelling expenses	41 65	73 57		
C. C. James	do	3 00			
J. H. Panton	do	3 65			
Sir D. Wilson	do	3 00			
J. A. Angel	do	3 00			
Carried forward			23,743 48	96,687 88	2,133,680 33



do	Farm laborers.....	2,650 14	.....	.....	.....
A. E. Clements.....	Span brood mares.....	455 00	.....	.....	.....
F. A. Craig.....	Steers.....	477 01	.....	.....	.....
J. Holiday.....	do.....	329 00	.....	.....	.....
J. Fulton.....	Sheep.....	4 00	.....	.....	.....
R. McKetrick.....	do.....	3 85	.....	.....	.....
A. Malonson.....	do.....	3 50	.....	.....	.....
A. Riddle.....	do.....	45 00	.....	.....	.....
Mrs. J. Fulton.....	do.....	12 00	.....	.....	.....
Mrs. R. Dickson.....	do.....	4 00	.....	.....	.....
F. Miller.....	do.....	15 25	.....	.....	.....
S. Owens.....	do.....	4 00	.....	.....	.....
W. Bradley.....	do.....	17 00	.....	.....	.....
H. Shaw.....	do.....	27 00	.....	.....	.....
A. Ross.....	do.....	4 50	.....	.....	.....
R. Scott.....	do.....	3 00	.....	.....	.....
E. Keenan.....	do.....	4 00	.....	.....	.....
J. Skanon.....	Lambs.....	38 25	.....	.....	.....
R. White.....	do.....	44 25	.....	.....	.....
J. Place.....	do.....	84 00	.....	.....	.....
S. Switzer.....	do.....	12 00	.....	.....	.....
J. Nugent.....	do.....	17 40	.....	.....	.....
J. Conway.....	do.....	14 50	.....	.....	.....
P. O'Connor.....	do.....	46 40	.....	.....	.....
J. Fulton.....	do.....	34 80	.....	.....	.....
T. Miller.....	do.....	3 00	.....	.....	.....
James Howe.....	do.....	18 30	.....	.....	.....
F. J. Gillin.....	do.....	35 75	.....	.....	.....
Mrs. T Meredith.....	do.....	42 25	.....	.....	.....
T. Clank.....	do.....	28 80	.....	.....	.....
R. Scott.....	do.....	33 00	.....	.....	.....
Mrs. R. Dickson.....	do.....	21 35	.....	.....	.....
Jas. Fulton.....	do.....	6 00	.....	.....	.....
M. Dunfield.....	do.....	24 80	.....	.....	.....
R. McKitrick.....	do.....	6 20	.....	.....	.....
A. Malonson.....	do.....	15 50	.....	.....	.....
W. Watchorn, jr.....	do.....	18 50	.....	.....	.....
W. Watchorn, sr.....	do.....	11 80	.....	.....	.....
A. Boyne.....	do.....	39 00	.....	.....	.....
M. Jones.....	do.....	8 85	.....	.....	.....
A. Smith.....	do.....	12 00	.....	.....	.....
J. Russell.....	do.....	9 90	.....	.....	.....
P. Farrell.....	do.....	14 00	.....	.....	.....
John Steen.....	do.....	40 30	.....	.....	.....
D. Story.....	do.....	48 00	.....	.....	.....
Jas. McVitty.....	do.....	15 00	.....	.....	.....
W. Morton.....	do.....	23 60	.....	.....	.....
M. Green.....	do.....	36 00	.....	.....	.....
W. Serson.....	do.....	6 00	.....	.....	.....
Carried forward.....		6,480 30	.....	.....	.....
		115,251 22	.....	.....	.....
		2,133,680 33	.....	.....	.....

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	6,480	30	115,251	22	2,133,680	33
	EXPERIMENTAL FARM—Continued.						
	FARM PROPER—Continued.						
S. Owens.....	Lambs.....	26	10				
W. Bradley.....	do.....	37	70				
James Miller.....	do.....	28	80				
M. Smith.....	do.....	10	60				
H. Blair.....	do.....	36	00				
N. Campbell.....	do.....	33	60				
T. Moorhouse.....	do.....	16	50				
H. Shaw.....	do.....	3	15				
A. Ross.....	do.....	27	90				
W. Goun.....	do.....	11	80				
D. Shaw.....	do.....	15	00				
D. Smith.....	do.....	6	00				
W. Scott.....	do.....	18	60				
James Woods.....	do.....	16	25				
S. Storey.....	do.....	6	10				
E. Keenan.....	do.....	21	25				
J. Millar.....	do.....	41	20				
G. Kerr.....	do.....	435	00				
W. Patterson.....	do.....	72	00				
J. G. Snell & Bros.....	Berkshire boar.....	100	00				
E. M. Jarvis.....	Yorkshire boar.....	75	00				
Green Bros.....	Yorkshire sows.....	423	58				
Thorley Cattle Food Co.....	Food.....	26	00				
J. & J. Livingston.....	Oil cake.....	53	20				
S. J. Taylor.....	Flax meal.....	2	25				
F. C. Grenside, V.S.....	Medicines.....	9	50				
W. G. Smith & Co.....	do.....	10	40				
J. Dickson.....	Hay.....	337	50				
J. Goldie.....	Bran, shorts, etc.....	199	06				
W. Carter.....	Oats, etc.....	56	25				
S. Penelton.....	do.....	3	68				
F. M. Stull.....	Salt.....	1	80				
R. Mitchell.....	do.....	23	60				
Experimental Dairy.....	Milk.....						





## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	9,654 28	115,251 22		2,133,630 33
	EXPERIMENTAL FARM—Continued.				
	FARM PROPER.—Continued.				
W. Sunley .....	Repairing pump.....	5 20			
G. Howard .....	Plumbing .....	92			
J. I. Hobson .....	Expenses repairing roadway adjoining farm.....	100 00			
W. Squirrel .....	do .....	44 10			
H. E. Adams .....	do .....	1 25			
J. Squirrel .....	do .....	7 50			
J. McGrogan .....	do .....	1 88			
W. Bishop .....	do .....	32 90			
W. Reid .....	do .....	94 00			
R. C. Maddock .....	do .....	2 88			
H. Medcalf .....	Plank .....	54 15			
G. Beattie .....	Harness, etc.....	24 75			
W. Heather .....	do .....	11 00			
Massey Manufacturing Co. ....	Iron pipe .....	7 40			
G. B. Morris & Co. ....	Binding twine, etc.....	222 00			
G. A. Richardson .....	Tools, hardware, oil, etc.....	1 80			
J. M. Bond & Co. ....	do .....	13 33			
W. G. Smith & Co. ....	Coal oil, etc.....	1 05			
Rathbun Co. ....	Oil .....	7 05			
H. Metcalf .....	Furnishings .....	4 45			
T. J. Day .....	do .....	5 94			
G. B. Morris & Co. ....	do .....	40 33			
W. Heather .....	do .....	12 05			
W. Sunley .....	do .....	4 05			
R. Mitchell .....	do .....	55			
J. M. Bnd & Co. ....	do .....	16 26			
R. Piggott .....	Implements .....	24 80			
Tolton Bros .....	do .....	84 38			
D. Maxwell & Sons .....	do .....	86 75			
Berberick & O'Donell .....	do .....	80 00			
W. Milburn .....	do .....	9 00			
S. Graves .....	do .....	25 00			
W. O'Connor .....	do .....	1 40			
Waterloo Manufacturing Co. ....	Wheels for separator .....	6 00			

J. Howe	Services placing machinery	4 50
Postmaster	Postage stamps	101 50
Geo. Bengough	Stationery	1 00
J. A. Nelles	do	17 43
T. J. Day	do	27 87
James & Davidson	do	56 25
G. Williams	do	20 27
D. Naismith	Refreshments &c stock sale	11 20
J. D. Heffernan	do	25 00
Sundry newspapers	Fee as Auctioneer	177 40
Klopper & Co.	Advertising	19 12
W. Reid	Fuel	5 00
W. G. Cockburn	do	47 15
Guelph Gas Co.	do	13 60
G. N. W. Telegraph Co.	Gas	14 90
C. P. R. Telegraph	Telegrams	7 23
Bell Telephone Co.	do	5 12
Collector of Customs	Messages	1 50
Express Co.	Duty charges	20 34
G. T. Railway Co.	Charges	86 74
C. P. Railway Co.	Freight charges	150 55
J. I. Hobson	do	4 00
R. Fields	Services taking inventory of stock	19 00
A. McCallum	Cab hire, &c British Farmer Delegates	3 79
	Sundry payments	11,528 86
		11,528 86
C. A. Zavitz	Twelve months' salary as Assistant Superintendent	800 02
Pay lists	Wages of Instructor and laborers	1,023 23
W. Rennie	Seeds	11 45
J. A. Bruce & Co.	do	20 09
D. Zavitz	do	4 50
R. Evans & Co.	do	3 33
Geo. Dudgeon	do	3 33
Steele Bros. Co.	do	9 88
D. Birrell	do	23 88
J. S. Pearce & Co.	do	2 87
A. Mungesser	do	20 72
A. C. Bell	do	1 00
A. E. Shuttleworth	do	3 07
F. Clotten	do	18 53
T. Shaw	Expenses purchasing seeds	10 22
Express Company	Charges	5 45
G. T. Railway Co.	Freight charges	40 05
C. P. Railway Co.	do	16 49
C. P. R. Telegraph	Message	2 25
Sundry persons	Manure	25
Standard Fertilizer Co.	Fertilizer	150 82
		40 33
	Carried forward	2,208 43
		11,528 86
		2,133,680 33

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	2,208	43	11,528	86	115,251	22
	<b>EXPERIMENTAL FARM—Continued.</b>					2,133,680	33
	<b>EXPERIMENTS—Continued.</b>						
J. Goldie.....	Bran, shorts, etc.....	241	23				
J. Patterson.....	Oat chop.....	17	33				
W. Carter.....	do.....	9	10				
Thorley Cattle Food Co.....	Food.....	26	00				
F. W. Still.....	Salt.....	2	74				
Experimental Dairy.....	Milk.....	12	50				
H. Metcalfe.....	Furnishings.....	2	70				
	do.....	2	55				
	do.....	1	60				
	do.....	5	50				
	do.....	70					
	do.....	12	70				
	do.....	50					
	Bags.....	78	50				
	do.....	2	85				
	Implements.....	15	25				
	do.....	300	00				
	do.....	50	00				
	Weighting scales.....	61	40				
	Hardware, etc.....	4	18				
	Plumbing.....	20	82				
	Repairs to implements, etc.....	10	00				
	do.....	1	01				
	do.....	12	00				
	Lumber, etc.....	87	03				
	Lime.....	4	60				
	Postage stamps.....	8	00				
	Stationery.....	28	11				
	Printing cards, circulars, etc.....	21	00				
	Calf.....	10	00				
	Car hire.....	3	00				
	Travelling expenses.....	7	25				
	do.....	5	00				



		201 82	3,487 40	115,251 22	2,133,680 33
C. A. Zavitz.....	do of self and assistants <i>re</i> exhibits.....	10 00			
J. S. Moffatt.....	Making and lettering signs, <i>re</i> exhibits.....	2 00			
T. Shaw.....	Sundry payments.....				
EXPERIMENTAL DAIRY.					
Pay Lists.....					
R. Stewart.....	Wages of manager and other laborers.....	1,193 15			
Guelph White Lime Co.....	Lumber.....	15 70			
T. Bone.....	Brick, sewer pipe, etc.....	25 62			
Steele Bros Co.....	Painting.....	6 00			
W. Rennie.....	Seeds, etc.....	3 46			
G. Dudgeon.....	do.....	80			
Sundry Persons.....	Manure.....	36			
D. B. Scott.....	Pigs.....	32 25			
J. Johnston.....	do.....	20 00			
Jas. Keough.....	do.....	33 00			
J. E. Keough.....	do.....	21 00			
J. Goldie.....	Services killing hogs.....	8 00			
W. Carter.....	Bran, shorts, etc.....	97 00			
H. Merton.....	Chopped grain, etc.....	193 38			
Experimental Farm.....	do.....	31 00			
A. Jackson.....	Hay, oats, milk, etc.....	190 01			
F. Jackson.....	Hay.....	10 00			
D. Burns.....	do.....	10 33			
R. Mitchell.....	do.....	9 00			
J. E. McElderry.....	Salt, etc.....	3 90			
J. A. McHardy.....	do.....	1 50			
Jackson & Co.....	Lard.....	2 00			
D. E. Rudd.....	Medicines.....	1 30			
Berberick & O'Donnell.....	Stove and furnishings.....	22 75			
G. Howard.....	Wagon.....	20 00			
D. E. Rudd.....	Galvanized iron and tinsmithing.....	50 61			
J. Morrison.....	Churn, taps, etc.....	17 25			
Keith & Fitzsimons.....	Check valve.....	1 15			
G. Beattie.....	Valve, injector, etc.....	16 00			
G. B. Morris & Co.....	Harness.....	22 00			
R. Piggott.....	Furnishings.....	2 99			
Walker & Mahoney.....	do.....	10			
J. A. Bruce & Co.....	do.....	60			
J. S. Pearce & Co.....	do.....	66			
Jackson & Hallett.....	do.....	3 00			
J. M. Bond & Co.....	do.....	4 12			
G. B. Morris & Co.....	do.....	8 01			
Tolson Bros.....	Hardware, etc.....	25 16			
A. Robertson & Son.....	do.....	3 50			
R. Mahoney.....	Repairing implements.....	27 80			
W. Salloos.....	do.....	14 50			
	Blacksmithing.....	10 95			
Carried forward.....		2,159 91	15,016 26	115,251 22	2,133,680 33

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i> .....	2,159	91	15,016	26	115,251	22
						1,133,680	33
	<b>EXPERIMENTAL FARM—Continued.</b>						
	<i>EXPERIMENTAL DAIRY—Continued.</i>						
W. G. Smith & Co .....	Chemicals, re laboratory .....		1 00				
W. G. McCandless .....	Fuel .....		15 90				
Kleopfer & Co .....	do .....		4 83				
H. G. Cockburn .....	do .....		11 87				
Guelph Gas Co .....	Gas .....		9 80				
Postmaster .....	Postage stamps .....		7 00				
Innes & Davidson .....	Stationery .....		10 00				
W. Davies & Co .....	do .....		90				
T. J. Day .....	do .....		1 45				
Express Company .....	Charges .....		16 60				
G. T. Railway Company .....	Freight charges .....		2 20				
C. F. Railway Company .....	do .....		45				
Guelph market scales .....	Weighing pipe .....		20				
Miss L. McLean .....	Services as Stenographer .....		10 00				
A. F. McLean .....	Travelling expenses .....		2 50				
R. M. Ballantyne .....	do .....		2 50				
				2,257	11		
	<b>GARDEN, LAWY, ETC.</b>						
J. Forsyth .....	Services as Gardener .....		499 00				
Pay Lists .....	Wages of assistant gardeners, teamsters and labourers .....		2,130 47				
Sundry persons .....	Picking fruit .....		13 02				
Steele Bros Co .....	Seeds .....		7 45				
T. Boys .....	do .....		4 60				
G. Dudgeon .....	do .....		32 21				
Smith & Keenan .....	do .....		70 50				
J. A. Bruce & Co .....	do .....		2 00				
J. Hewer .....	do .....		4 45				
Express Company .....	Charges on seeds, etc. .....		1 70				
Mrs. Johnston .....	Plants .....		5 60				
Morris Stone and Wellington .....	Trees .....		28 75				
G. T. Railway Company .....	Freight charges on trees .....		1 70				

J. Davis & Son.....	Flower pots .....	22 00		
G. B. Morris & Co.....	Hose, etc. ....	7 41		
G. T. Railway Company.....	Freight charges on flower pots.....	1 28		
Sundry persons.....	Manure .....	104 25		
13 Tolton Bros.....	Repairing implements.....	30		
(P W. Russell.....	do .....	10 40		
R. Parker.....	do .....	10 00		
A. G. Dudgeon.....	Roofing for engine .....	1 13		
W. Heather.....	Tinsmithing .....	1 97		
W. Salows.....	Blacksmithing .....	5 15		
F. Schwindmann.....	Cement floor, Gardener's house .....	23 00		
E. H. Pass.....	Painting .....	10 00		
J. A. Bruce & Son.....	Repairs to greenhouse .....	2 50		
J. M. Bond & Co.....	Hardware, etc. ....	23 94		
G. B. Morris & Co.....	do .....	5 24		
W. Russell.....	do .....	5 79		
R. Stewart.....	Lumber .....	4 87		
G. Beattie.....	Harness, etc .....	1 25		
T. Anderson.....	Brooms and baskets.....	2 85		
K. S. Townsend.....	Baskets .....	45		
W. G. Smith & Co.....	Furnishings .....	6 65		
W. Sunley.....	do .....	2 86		
G. B. Morris & Co.....	do .....	3 41		
T. J. Day.....	Stationery .....	6 05		
G. N. W. Telegraph Co.....	Telegram.....	33		
Kloepfer & Co.....	Fuel .....	25 26		
1 J. Teevin.....	Attendance re sick horse .....	5 25		
3 E. Keough.....	Rent of house .....	2 00		
J. Forsyth.....	Travelling expenses.....	8 53		
		3,100 57		
INSTRUCTION.				
Pay Lists.....	Salaries of officers .....	1,001 00		
do .....	Wages of Instructor and cattlemen.....	224 99		
G. B. Morris & Co.....	Hardware, tools, etc.....	42 25		
Kloepfer & Co.....	Fuel .....	18 87		
		1,287 11		
CREAMERY.				
W. Cain & Sons Mfg. Co.....	Butter tubs.....	236 00		
Loynachan Bros.....	do boxes.....	2 50		
A. A. Ayer & Co.....	do covers .....	6 25		
Davis & Rankin.....	Churn tester .....	3 25		
T. J. Brill.....	Bags, etc.....	27 55		
R. Mitchell.....	Salt, etc.....	46 46		
Sundry persons.....	Cream supply .....	4,593 88		
T. P. Carter.....	Ice.....	29 33		
	Carried forward.....	4,945 22		
		21,661 05		
		115,251 22		
		2,133,630 33		

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	4,945	22	21,661	05	115,251	22	2,123,680	38
	<b>EXPERIMENTAL FARM—Continued.</b>								
	<i>CREAMERY—Continued.</i>								
J. Lafferty.....	Packing ice.....	6	87						
H. G. Cockburn.....	Saw dust.....	2	00						
A. Robertson & Son.....	Repairs to machinery.....	2	40						
Auld & Woodyat Co.....	do butter tester.....	1	25						
Tolton Bros.....	do churn, etc.....	1	45						
W. Salows.....	Blacksmithing.....	5	30						
H. Reid.....	Fuel.....	54	00						
H. G. Cockburn.....	do.....	11	00						
Williamson & Co.....	Furnishings.....	1	05						
W. G. Smith & Co.....	do.....	2	16						
E. R. Bollert.....	do.....	50							
W. C. Goetz.....	do.....	25							
G. Howard.....	do.....	75							
D. C. Rudd.....	do.....	6	50						
G. B. Morris & Co.....	do.....	3	61						
W. Bryce.....	do.....	1	50						
J. M. Bond & Co.....	do.....	1	75						
J. E. McElderry.....	do.....	65							
Jackson & Hallett.....	do.....	70							
R. Mitchell.....	do.....	1	45						
Postmaster.....	Postage stamps.....	5	00						
T. J. Day.....	Stationery.....	1	45						
J. Smith.....	do.....	38							
J. S. Pearce & Co.....	do.....	1	10						
Collector Customs.....	Duty charges.....	1	20						
C. P. Railway Co.....	Freight charges.....	16	07						
G. T. Railway Co.....	do.....	1	10						
Express Co.....	Charges.....	1	50						
G. N. W. Telegraph Co.....	Telegrams.....	25							
C. P. R. Telegraph.....	do.....								



W. A. McCallum .....	Travelling expenses .....	3 50			
Guelph Herald .....	Advertising .....	2 90			
Creamery Association .....	Membership fee .....	5 00			
Pay Lists .....	Butter makers, etc. ....	941 70	6,030 96		
			27,692 01		
	Less receipts :—				
	Farm produce .....	643 63			
	Garden do .....	146 30			
	Stock sold .....	6,203 86			
	Service of animals .....	1,151 00			
	Experimental Dairy .....	369 86			
	Miscellaneous .....	12 00			
	Refund, stock warrant, 1889 .....	166 33			
	do experimental cheese warrant, 1889 .....	295 94			
	Creamery :—				
	Butter .....	5,819 46			
	Buttermilk, etc. ....	228 64	15,037 02	12,654 99	
					127,906 21
	Total Agriculture .....				
					2,261,586 54
	Carried forward .....				

HOSPITALS AND CHARITIES.—Continued.

TO WHOM PAID.	SERVICE.	c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>				2,261,586 54
<b>HOSPITALS AND CHARITIES.</b>					
—					
The Treasurer—	Legislative grant				
General Hospital, Toronto.	do				
City Hospital, Hamilton.	do			22,051 32	
General Hospital, Kingston.	do			7,894 17	
Hotel Dieu Hospital, Kingston.	do			4,054 20	
General Protestant Hospital, Ottawa.	do			2,907 70	
Roman Catholic Hospital, Ottawa.	do			3,540 94	
House of Mercy Lying-in Hospital, Ottawa.	do			5,167 42	
General Hospital, London.	do			1,929 10	
General and Marine Hospital, St. Catharines.	do			4,898 44	
General Hospital (Guelph).	do			2,117 48	
St. Joseph's Hospital, Guelph.	do			3,087 25	
General Hospital, Pembroke.	do			2,755 94	
General Hospital, Mat-tawa.	do			1,201 11	
John H. Stratford Hos-pital, Brantford.	do			1,221 30	
St. Joseph's Hospital, Port Arthur.	do			2,534 40	
Belleville Hospital, Belle-ville.	do			1,286 84	
St. Vincent de Paul, Hos-pital, Brockville.	do			1,041 13	
The Brockville General Hospital, Brockville.	do			536 52	
				391 20	

Nicholl's Hospital, Peterboro	do	.....	679 20	.....
House of Industry, Toronto	do	.....	2,217 32	.....
House of Providence, Toronto	do	.....	10,251 22	.....
Home for Incurables, Toronto	do	.....	4,901 70	.....
Aged Women's Home, Toronto	do	.....	411 24	.....
St. John's Hospital, Toronto	do	.....	698 40	.....
Convalescent Home, Toronto	do	.....	817 50	.....
The Church Home, Toronto	do	.....	290 92	.....
House of Refuge, Hamilton	do	.....	2,711 04	.....
Home for Aged Women, Hamilton	do	.....	560 98	.....
House of Industry, Kingston	do	.....	1,300 52	.....
House of Providence, Kingston	do	.....	2,168 26	.....
Home for Aged and Friendless, London	do	.....	158 62	.....
Roman Catholic House of Refuge, London	do	.....	1,245 78	.....
Home for Aged Women, London	do	.....	371 98	.....
St. Patrick's House of Refuge, Ottawa	do	.....	2,858 10	.....
St. Charles' Hospice, Ottawa	do	.....	1,900 72	.....
Home for the Aged, Ottawa	do	.....	577 36	.....
Orphans' Home (Refuge Br.), Ottawa	do	.....	378 00	.....
House of Providence, Guelph	do	.....	1,015 90	.....
Protestant Home (Refuge Br.), St. Catharines	do	.....	77 78	.....
The Thomas William's Home, St. Thomas	do	.....	489 92	.....
House of Providence, Dundas	do	.....	2,292 16	.....
Home for the Friendless, Chatham	do	.....	378 49	.....
<i>Carried forward</i>				2,261,586 54
				107,309 57

HOSPITALS, ETC.—*Concluded.*—REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>		107,309 57	2,261,586 54
HOSPITALS AND CHARITIES— <i>Continued.</i>				
The Treasurer—	Legislative grant			
Widows' Home, Brantford.	do		314 72	
Home for the Friendless, Belleville.	do		288 78	
Protestant Home, Peterboro'.	do		470 82	
Roman Catholic Orphan Asylum, Toronto.	do		2,038 88	
Protestant Orphans' Home, Toronto.	do		1,174 60	
Girls' Home, Toronto.	do		574 50	
Boys' Home, Toronto.	do		651 30	
Newsboys' Lodgings, Toronto.	do		149 82	
Infants' Home and Infirmary, Toronto.	do		1,491 06	
St. Nicholas Home, Toronto.	do		411 50	
Hospital for Sick Children, Toronto.	do		2,166 50	
The Haven, Toronto.	do		328 74	
St. Mary's Orphan Asylum, Hamilton.	do		1,095 26	
Orphan Asylum, Hamilton.	do		194 42	
Boys' Home, Hamilton.	do		577 12	
Girls' Home, Hamilton.	do		360 44	
Home for Friendless, Hamilton.	do		586 45	
Orphans' Home, Kingston.	do		387 20	
House of Providence Orphan Asylum, Kingston.	do		379 02	
Hotel Dieu Orphan Asylum, Kingston.	do		184 16	
Orphans' Home, Ottawa.	do		311 46	
St. Patrick's Orphan Asylum, Ottawa.	do		428 42	



St. Joseph's Orphan Asylum, Ottawa	do	919 41		
Roman Catholic Orphan Home, London	do	634 90		
Protestant Orphan's Home London	do	367 12		
Women's Refuge and Infants' Home, London	do	246 91		
Protestant Home, (Orphanage branch) St. Catharines	do	109 53		
Orphan Asylum, St. Agatha	do	281 28		
Orphan Asylum, Fort William	do	242 44		
Industrial Refuge, Toronto	do	157 38		
Good Shepherd Refuge for Fallen Women, Toronto	do	349 14		
Good Shepherd Magdalen Asylum, Ottawa	do	736 94		
Warwick & Sons	Printing and binding	78 51		
Total Hospitals and Charities				126,037 38
<p style="text-align: center;">REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.</p>				
<p style="text-align: center;">GOVERNMENT HOUSE.</p>				
Consumers' Gas Co	Gas	625 97		
R. Irvine	Coal oil	6 25		
City Water Works	Water	928 27		
Knickerbocker Ice Co	Ice	50 00		
Conger Coal Co	Fuel	205 55		
C. M. Edwards	do	1,104 50		
			2,920 54	
Pay Lists	Wages of carpenters, bricklayers, carter, labourers, etc.	623 60		
J. Ritchie	Plumbing, etc.	78 62		
Jos. Murphy	Linewhiting	168 90		
W. Milligan	Painting, glazing, etc.	430 93		
J. & J. L. O'Malley	Upholstering, etc.	177 75		
T. Lalor	Locksmithing, etc.	4 15		
Carried forward		1,483 95	2,920 54	2,397,623 92



		90 00	208 21	6,979 16	2,387,623 92
O. Cosgrove.....	Gravel.....	3 00			
J. Simmers.....	Lawn mower handles.....	8 00			
G. Edwards.....	Services, weighing coal.....	7 00			
V. P. Fayle.....	Expenses do.....	15 00			
Toronto Gas Stove and Sup- ply Co.....	Rent of lamps.....	4 00			
Sundry newspapers.....	Advertising re fuel.....	18 00			
PARLIAMENT BUILDINGS.					
MAIN BUILDING.					
Consumers' Gas Co.....	Gas.....	1,337 57		3,659 46	
Water Works Dept.....	Water.....	894 41			
C. A. Burns.....	Ice.....	150 00			
Conger Coal Co.....	Fuel.....	106 25			
C. M. Edwards.....	do.....	1,171 23			
Pay Lists.....	Wages of carpenters, bricklayer, carter, and labourers, etc.....	915 30			
W. Milligan.....	Painting and glazing.....	875 28			
J. & J. L. O'Malley.....	Upholstering.....	274 40			
T. Lalor.....	Locksmithing.....	141 40			
Geo. Evans.....	do.....	51 20			
T. M. Buckley.....	Tinsmithing, etc.....	1,904 10			
J. Ritchie.....	Plumbing, etc.....	321 65			
J. C. Murphy.....	Plastering.....	13 50			
Toronto Silver Plating Co.....	Relating, etc.....	89 56			
D. Forbes.....	Repairing roof.....	12 00			
Rolph, Smith & Co.....	Engraving.....	20 80			
J. Smith.....	Repairing flag staff.....	2 00	4,621 19		
Rice Lewis & Son.....	Castings, etc.....	237 51			
J. Morrison.....	do.....	87 27			
W. Rosebrugh & Sons.....	Hardware, etc.....	51 91			
J. & A. Bertram.....	do.....	9 10			
J. B. Smith & Sons.....	Lumber, etc.....	147 62			
E. Carroll.....	Cement.....	3 50			
do.....	Brick, pipe, etc.....	11 24			
Booth & Son.....	Tank.....	8 67	556 82		
King & Yonston.....	Furniture.....	50 00			
G. Chamberlain.....	do.....	16 00			
J. M. Blackburn & Co.....	do.....	16 00			
C. Rogers & Sons Co.....	do.....	547 40			
J. Kay, Son & Co.....	Furnishings.....	189 84			
Estate, Glover Harrison.....	do.....	240 07			
Carried forward.....		1,059 31	8,837 47	6,979 16	2,387,623 92

## REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	1,059 31	8,837 47	2,387,623 92
	PARLIAMENT BUILDINGS—Continued.			
	MAIN BUILDING—Continued.			
J. Berwick & Co. ....	Furnishings .....	36 45		
Rice Lewis & Son .....	do .....	91 25		
J. Catto & Co. ....	do .....	254 87		
H. A. Nelson & Sons .....	do .....	187 93		
W. H. Sparrow .....	do .....	13 65		
Geo. Evans .....	do .....	68 78		
E. Hooper & Co. ....	do .....	35 17		
Nerlich & Co. ....	do .....	33 40		
do .....	do .....	44 25		
do .....	do .....	1 00		
do .....	Stoves, pipe, etc. ....	176 82		
E. & C. Gurney Co. ....	Bust .....	25 00		
F. A. T. Dunbar .....	Clock .....	4 55		
P. W. Ellis & Co. ....	do .....	36 50		
W. Wharin & Co. ....	do .....		2,068 93	
J. A. Simmers .....	Seeds .....	1 65		
M. J. Doran .....	Fertilizer .....	17 60		
O. Cosgrove .....	Gravel .....	33 46		
J. Taylor .....	Pruning knife, etc. ....	1 45		
J. Malloy .....	Clearing snow from walks ..	26 04	54 16	
G. Duthie & Sons .....	do .....	16 63		
W. R. Dossor .....	Cleaning chimnies .....	15 50		
Powell & Parkinson .....	do marble .....	11 10		
W. Robertson .....	do carpets .....	5 45		
E. J. Edwards & Co. ....	do do .....	2 20		
Pay Lists .....	Wages of dusters, etc. ....	1,314 17	77 57	
C. W. Coleman .....	Care of clocks .....	43 50		
G. Edwards .....	Services, weighing coal .....	8 00	1,357 67	
V. P. Fayle .....	Expenses .....	7 00		
Sundry newspapers .....	Advertising re fuel .....		15 00	
			25 00	
				12,435 80





## REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			1,894 07	22,296 24
	<b>PARLIAMENT BUILDINGS—Continued.</b>				
	<b>EAST WING—Continued.</b>				
Pay Lists.....	Wages of carpenters, bricklayers, labourers, etc.	1,079 28			
George Evans.....	Tinsmithing, etc.	130 89			
Wheeler & Bain.....	do	138 02			
T. Laor.....	Locksmithing, etc.	6 30			
T. M. Buckley.....	do	92 25			
W. Miligan.....	Painting and glazing	36 59			
Keith & Fitzsimons.....	Plumbing	1 10			
J. Ritchie.....	do	2 70			
D. Forbes.....	Repairing roofs.	65 87			
G. Duthie & Sons.....	Slatting roofs.	33 12			
R. Miligan.....	Repairing and testing scales.	3 50			
J. & J. Taylor.....	do safe	2 20			
King & Yorston.....	Upholstering.	3 25		1,595 07	
J. B. Smith & Sons.....	Lumber.	144 35			
W. McGuire.....	Lime, cement, pipe, etc.	57 77			
Rosebrugh, Sons & Co.....	Hardware	44 98		247 10	
G. Chamberlain.....	Furniture	4 00			
J. M. Blackburn & Co.....	do	6 50			
Chas. Rogers & Sons Co.....	do and repairs.	14 00			
Office Specialty Co.....	Filing case, etc.	43 05			
A. J. Chinnour.....	Repairing office desk, etc.	3 50			
J. Kay, Son & Co.....	Oil cloth, felt, etc.	11 10			
J. Bruce.....	Furnishings.	6 30			
T. Stewart.....	do	45			
S. W. Johnston.....	do	1 60			
L. K. Cameron.....	do	3 85			
J. Morrison.....	do	3 00			
Eby, Bian & Co.....	do	33 54			
W. H. Sparrow.....	do	5 15			
King & Yorston.....	Window shades.	9 00			
	Gravel.....	33 44		145 04	

• O. Cosgrove.

Toronto Rubber Co.....	Hose, etc.....	23 25			
C. Campbell.....	Sodding.....	5 20			
A. McDonell.....	Office cleaning.....	262 50	61 89		
Mrs. Coffee.....	Scrubbing offices.....	13 75			
J. Malloy.....	Clearing snow from walks.....	36 70			
G. Duthie & Sons.....	do do roofs.....	16 66			
W. R. Dossor.....	Cleaning chimnies.....	5 00			
J. Ryan.....	Cartage of ashes, etc.....	334 61			
C. W. Coleman.....	Care of clocks.....	25 68			
Sundry newspapers.....	Advertising re fuel.....	39 00			
		9 80			
					4,352 26
EDUCATIONAL BUILDINGS.					
Consumers' Gas Co.....	Gas.....	307 64			
Toronto Electric Light Co.....	Lighting.....	24 00			
City Water Works.....	Water.....	1,321 47			
Knickerbocker Ice Co.....	Ice.....	11 00			
J. Fairhead.....	do.....	45			
Conger Coal Co.....	Fuel.....	1,028 16			
C. M. Edwards.....	do.....	989 00			
			3,631 72		
Pay Lists.....	Wages of carpenters, bricklayers, labourers, etc.....	332 18			
W. J. McCleary.....	Services as Carpenter.....	600 00			
Shipway Manf. Co.....	Locksmithing.....	33 00			
E. H. Roberts.....	do.....	5 10			
G. Pearsall.....	do.....	90			
M. O'Connor.....	Painting, etc.....	1 00			
R. J. Stanley & Son.....	do etc.....	46 73			
Thomson & Thompson.....	do papering, etc.....	806 15			
Jos. Murphy.....	Plastering.....	49 50			
J. Wright.....	Plumbing.....	3 40			
Francisco & Sheridan.....	Coating and repairing blackboards.....	98 45			
Northey & Co.....	Repairing steam pump.....	2 05			
J. Aldridge.....	Repairing furnace.....	4 74			
			1,978 20		
F. Hillock.....	Lumber.....	3 54			
Gall, Aderson & Co.....	do.....	18 93			
J. B. Smith & Sons.....	do.....	34 03			
Rice Lewis & Son.....	Castings.....	31 65			
do.....	Hardware, etc.....	7 00			
J. & A. Bertram.....	do.....	158 46			
			253 61		
C. Rogers & Sons Co.....	Furniture.....	39 00			
G. F. Bostwick.....	do.....	240 33			
Jolliffe & Co.....	do.....	56 00			
Allan Furniture Co.....	do.....	31 00			
J. E. Close.....	do.....	4 00			
			5,863 53		
	Carried forward.....	370 33			26,648 50
					2,387,623 92

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	\$ c.	\$ e.	\$ e.
	<i>Brought forward.....</i>	370 33	5,863 53	2,387,628 92
EDUCATIONAL BUILDINGS— <i>Continued.</i>				
Jas. Ford & Sons.....	Furniture and repairs .....	21 25		
Wagner, Zeidler & Co.....	do .....	14 50		
J. Macdonald & Co.....	Carpets, rugs, etc.....	230 21		
John Kay, Son & Co.....	Rugs, etc.....	35 50		
J. Sinclair & Son.....	Furnishings .....	77 06		
Warwick & Sons.....	do .....	4 00		
A. H. Brinell.....	do .....	6 00		
R. Walker & Sons.....	do .....	50		
T. Eaton & Co.....	do .....	21 63		
Rice Lewis & Son.....	do .....	32 00		
E. Potts.....	do .....	39 25		
Morse Soap Co.....	do .....	10 00		
R. Simpson.....	do .....	12 50		
Mason & Risch.....	do .....	5 25		
E. Gibson.....	do .....	1 75		
J. Brown.....	do .....	1 10		
Copp, Clark Co.....	do .....	3 60		
J. Gordon.....	do .....	1 90		
W. Croft & Sons.....	Drill poles .....	20 00		
J. McCausland & Son.....	Stained glass window .....	50 00		
M. Staunton & Co.....	Window shades .....	231 30		
J. Stewart.....	Umbrella stand .....	12 00		
F. A. T. Dunbar.....	Bust .....	25 00		
Kent Bros.....	Clocks .....	24 00	1,250 63	
Canadian Office & School Furniture Co.....	Furniture re Kindergarten .....	26 00		
G. F. Bostwick.....	do .....	42 00		
J. Kay, Son & Co.....	Furnishings .....	5 50		
Mason & Risch.....	Tuning piano .....	5 00		
J. Manton.....	Evergreens .....	2 50		
M. A. Doak.....	Cleaning and care of room re Kindergarten .....	48 00		
Mrs. Blunt.....	Cleaning .....	1 25		
Mrs. Clement.....	do .....	3 50		
T. Williamson.....	Washing towels .....	24 00	157 75	



Jas. Adamson .....	Gravel .....	51 48		
Steel Bros. Co .....	Seeds, etc. ....	48 20		
J. H. Samuels .....	Plants .....	23 00		
Central Prison. ....	do .....	200 00		
Geo. Leslie & Son .....	Trees .....	7 50		
Stone & Wellington. ....	do .....	6 00		
P. Falvey .....	Manure, etc. ....	89 50		
W. Fanning .....	Sodding .....	41 00		
J. Cleary .....	do .....	28 75		
M. J. Doran .....	Fertilizer .....	16 00		
A. J. Scott .....	Repairing tools ..	5 80		
F. Dillon .....	Work on grounds. ....	102 75		
G. Lee .....	do .....	75		
T. Skene .....	do .....	1 50	628 23	
L. McCorkindale .....	Supplies re cleaning ..	50 00		
R. Gilpin .....	do .....	25 00		
J. Abraham .....	do .....	25 00		
T. Williamson .....	do .....	25 00		
Mrs. McCallum .....	Scrubbing .....	1 25		
Mrs. Fairbairn .....	do .....	7 75		
Mary Keow .....	do .....	2 00		
Mrs. Addison .....	do .....	15 75		
Mrs. Dewe .....	do .....	11 00		
Mrs. McLean .....	do .....	5 00		
Mrs. Harrison .....	do .....	5 00		
Mrs. Hardman .....	do .....	2 00		
Mrs. Enwright .....	do .....	9 00		
Mrs. O'Kane .....	do .....	4 00		
Mrs. McDonald .....	do .....	4 00		
T. Lumb .....	Cleaning carpets, etc. ....	9 65		
G. Duthie & Son .....	Clearing snow from roofs. ....	30 00	231 40	
J. Priestly .....	Services as Night Fireman ..	20 00		
J. D. Banks .....	do Engineer .....	104 84		
Kent Bros. ....	Care of clocks .....	60 00		
Mason & Risch .....	Tuning piano .....	5 00	189 84	
P. Falvey .....	Cartage .....	93 50		
A. E. Fisher .....	do .....	18 75		
J. Ryan .....	do .....	1 50		
C. M. Richardson .....	do .....	2 35		
H. M. Wilkinson .....	To pay sundries .....	116 10		
Sundry newspapers .....	Advertising re fuel .....	2 77		
		45 00	8,485 25	
			35,133 75	2,387,628 92

Carried forward.

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			35,133	75	2,387,623	92
	<b>SIMCOE STREET PREMISES.</b>						
Consumers' Gas Co .....	Gas .....	50	71				
Mrs. Crawford .....	Rent .....	1,200	00				
C. M. Edwards .....	Fuel .....	431	65				
Water Works Dept. ....	Water .....	19	80				
Knickerbocker Ice Co. ....	Ice .....	15	50				
<b>Pay Lists.</b>				1,717	66		
W. Milligan .....	Wages of carpenters, bricklayers, labourers, etc. ....	77	10				
Joseph Murphy .....	Painting and glazing .....	99	25				
George Evans .....	Plastering .....	33	25				
T. Lalor .....	Tinsmithing, etc .....	143	15				
T. M. Buckley .....	Locksmithing .....	20	10				
Keith & Fitzsimons .....	do .....	7	25				
	Plumbing, etc .....	2	50				
J. B. Smith & Sons .....	Lumber, etc. ....	74	15	382	60		
Rice Lewis & Son .....	Hardware .....	10	00	84	15		
C. Rogers & Sons Co .....	Furniture, etc. ..	97	00				
King & Yorston .....	do .....	7	50				
C. M. Webb .....	Furnishings .....	2	00				
J. Kay, Son & Co. ....	do .....	54	52				
F. X. Consineau & Co. ....	do .....	3	15				
George Williams .....	do .....	1	40				
R. Kennedy .....	do .....	6	00				
T. Thompson .....	do .....	3	50				
C. W. Coleman .....	Clock .....	6	00				
E. & C. Gurney Co. ....	Stove .....	37	00				
				218	07		
T. N. Hopkins .....	Cleaning chimnies .....	5	00				
Mrs. Chase .....	Office cleaning .....	349	00				
C. W. Coleman .....	Care of clocks ..			354	00		
				12	00		
				2,768	48		



## REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	1,262 50	42,575 89	2,387	623 92
	NORMAL SCHOOL, OTTAWA—Continued.				
J. Heney .....	Fuel .....	275 13			
C. C. Ray .....	do .....	14 00			
City of Ottawa .....	Water .....	869 36			
			2,420 99		
T. & T. A. Hodgson .....	Lumber, etc. ....	3 30			
Harris & Campbell .....	Furniture .....	92 90			
Butterworth & Co. ....	Furnishings .....	184 63			
Bryson, Graham & Co. ....	do .....	41 10			
C. S. Shaw & Co. ....	do .....	2 75			
Stephens Bros. ....	do .....	15 26			
D. Goyer .....	Clocks .....	13 00			
J. L. Orme & Son .....	Organ .....	36 00			
			388 94		
J. Urquhart .....	Supplies <i>re</i> cleaning .....	50 00			
J. Delair .....	do .....	50 00			
O. McDonald .....	do .....	50 00			
			150 00		
Steele Bros. Co .....	Seeds, etc. ....	15 60			
J. H. Dwyer .....	Plants, etc. ....	30 66			
T. Elmitt .....	Trees .....	12 00			
J. Lacompé .....	do .....	2 00			
J. Holt .....	Manure .....	17 50			
			77 76		
James White .....	Clearing snow from roofs, etc., 1889-90 .....	141 00			
D. Goyer .....	Care of clocks .....	60 00			
Sundry newspapers .....	Advertising <i>re</i> fuel .....	26 00			
			3,264 63		
	SCHOOL OF PRACTICAL SCIENCE.				
Consumers' Gas Co. ....	Gas .....	107 22			
Water-Works Dept. ....	Water .....	66 70			
C. M. Edwards .....	Fuel .....	1,123 04			
			1,296 96		
George Evans .....	Tinsmithing, etc. ....	39 81			
T. Lator .....	Locksmithing .....	8 00			







J. Smith.....	Wall paper, etc.....	12 48			
Burr Bros.....	Insect boxes for museum.....	27 00			
Polson Iron Works.....	Boiler.....	325 00	985 90		
J. S. Miller.....	Carbon, re sewage.....	28 80			
R. Stewart.....	Lumber do.....	3 17			
Guelph White Lime Co.....	Lime pipe, etc. do.....	23 10			
J. A. Angell.....	Services do.....	91 62			
F. Winters.....	do do.....	9 17			
F. Watson.....	do do.....	9 16			
J. Emery.....	Cab hire do.....	1 00	165 02		
J. Hadden.....	do do.....	2 00			
C. P. Railway Co.....	Freight charges.....	29 65			
G. T. Railway Co.....	do do.....	6 78			
Express Co.....	Charges.....	3 70			
Collector Customs.....	Duty charges.....	1 50			
J. A. Angell.....	Travelling expenses.....	44 63	44 63		
		3 25	3 25		
				6,096 86	
Consumers' Gas Co.....	Gas.....	22 72			
Conger Coal Co.....	Fuel do.....	73 91			
C. M. Edwards.....	do do.....	136 63			
Knickerbocker Ice Co.....	Ice.....	8 30			
Shipway Manufacturing Co.....	Locksmithing, etc.....	28 25	241 56		
W. T. Smith.....	do do.....	4 49			
W. J. McGuire & Co.....	Plumbing.....	2 00			
W. J. Benley.....	Reglazing, etc.....	2 00			
Elliot & Son.....	Papering, etc.....	285 03			
Rice Lewis & Son.....	Hardware, glass, etc.....	13 00			
J. & A. Bertram.....	do do.....	2 20			
C. Peterkin.....	Lumber, etc.....	2 00			
L. Rawlinson.....	Furniture.....	45 00	338 97		
Withrow & Hillock.....	do do.....	20 00			
J. & J. L. O'Malley.....	do do.....	15 00			
G. F. Postwick.....	do do.....	75 00			
Office Specialty Co.....	Filing cabinet.....	80 00			
W. B. Varley.....	Furnishings.....	7 13	236 00		
J. Milne & Co.....	do do.....	90			
T. Clarkson.....	do do.....	25			
C. Carroll & Co.....	do do.....	5 80			
J. Milne & Co.....	do do.....	4 45			
do do.....	do do.....	20 00			
Kent Bros.....	Awnings.....	8 25			
	Clock.....	46 83	816 53	53,856 87	2,387,623 92
	Carried forward.....				

## REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>	46 83	53,856 87	816 53	2,387,623 92
	<b>AGRICULTURAL HALL.—Continued.</b>				
W. Beatty & Son	Carpets, etc.	73 25		120 08	
J. Pape	Plants	12 00			
J. Redmond	Boxes for plants	4 25			
Mrs. Jones	Cleaning and dusting offices	164 50			
T. Lynch	Washing towels	13 50			
J. & J. Taylor	Moving safe.			194 25	
J. Ryan	Cartage			2 35	
				20 25	
	Less amount received on account of heating			1,153 46	
				200 00	
			953 46		
	<b>OSGOODE HALL.</b>				
Consumers' Gas Co.	Gas	516 13			
Water Works Dept.	Water	583 53			
Knickerbocker Ice Co.	Ice	13 00			
Conger Coal Co.	Fuel	276 25			
C. M. Edwards	do	2,198 81			
Pay Lists	Wages of carpenters, bricklayers, labourers, engineer, firemen, etc.	2,429 90		3,587 72	
Geo. Evans	Tinsmithing, etc.	1,015 76			
T. L. Hicks	Locksmithing	10 50			
T. M. Buckley	do	14 85			
J. Ritchie	Steamfitting, etc.	53 85			
M. O'Connor	Painting and glazing	586 39			
D. Forbes	Repairing roof, etc.	289 78			
G. Duthie & Sons	Slating roof	33 62			
G. S. Holsted	Repairing filter	85			
W. Rosebrugh & Sons	Hardware	40 31		4,435 00	
Jas. Morrison	Closets, castings, etc.	416 82			
Rice Lewis & Son	Castings, etc.	4 86			
R. Carroll	Pipe, etc.	8 12			





## PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					2,451,224	75
	<b>PUBLIC BUILDINGS.</b>						
	<b>ASYLUM FOR INSANE, TORONTO.</b>						
G. Duthie & Sons.	Repairing roofs.			370	32		
	<b>FURNITURE AND FURNISHINGS.</b>						
Gall, Anderson & Co.	Lumber.	895	44				
G. T. Townsley.	Brick.	102	50				
J. Maloney.	Sand, brick and lime.	94	70				
B. Watson.	Bricklaying.	220	82				
M. McNally.	Labouring.	135	30				
D. Sanford.	Teaming brick, etc.	10	25				
F. H. Hyde.	Castings.	154	70				
Keith & Fitzsimons.	Iron pipe, etc.	113	99				
Cutts & Malcolm.	Refrigerator.	50	00				
Watrous Engine Works Co.	Boiler.	600	00				
Upper Canada Furniture Co.	Furniture.	100	00				
Central Prison Industries	Iron beds.	1,190	00				
John Macdonald & Co.	Carpets.	654	77				
Gutta-Percha Rubber Mfg. Co.	Hose, etc.	350	41				
Jos. Covey & Co.	Wall paper.	37	30				
Canada Fire Protection Co.	Fire extinguishers.	120	00				
Jas. Bain & Son.	Books.	119	55				
				4,949	73		
						5,320	05
	<b>MIMICO BRANCH.</b>						
J. & E. Dickenson.	On account contract, cottages.	77,300	00				
J. & E. Dickenson.	drainage cottages.	14,400	00				
Purdy, Mansell & Mashinter.	heating do	21,600	00				
Ball Electric Light Co.	lighting do	4,140	00				
Miles, Hunting & Co.	water supply, cottages.	28,514	15				
Douglas Bros.	sheet iron do	2,250	00				
Verral Cab Co.	cab hire do	76	50				
M. F. Hale & Co.	do do	21	00				
R. Bond.	do do	24	00				
R. Chisholm.	Services as Clerk of Works do	1,252	00				
R. P. Fairbairn.	Travelling expenses do	4	65				

Sundry newspapers .....	Advertising re tenders .....	28 81			
John Damp .....	On account contract, piggery, etc. ....	5,850 00			
J. & E. Dickenson .....	do do driving shed .....	1,800 00			
Rosebrugh & Sons .....	Stove and furnishings .....	71 10			
Toronto Rubber Co. ....	Hose, etc. ....	25 25	157,357 46		
FURNITURE AND FURNISHINGS.					
Gall, Anderson & Co. ....	Lumber .....	1,233 00			
Upper Canada Furniture Co. ....	Furniture .....	620 00			
C. Rogers & Sons Co. ....	do .....	728 55			
Byron & Ryan .....	do .....	754 75			
Jolliffe & Co. ....	do .....	427 20			
Curtis & Malcolm .....	Refrigerator .....	330 00			
Central Prison Industries .....	Iron beds .....	2,222 50			
Bramhall, Deane & Co. ....	Steam kettles and urns .....	633 50			
Laundry Machinery and Supply Association .....	Machinery .....	3,285 00			
Wheeler & Bain .....	Tinware furnishings, etc. ....	640 65			
do .....	Galvanized iron work at kitchen .....	200 10			
J. P. Sullivan .....	Wagon .....	135 00			
J. Dixon .....	Wagon and sleigh .....	215 00			
Canada Fire Protection Co. ....	Fire extinguishers .....	60 00			
J. Kay, Son & Co. ....	Carpets, etc. ....	137 38			
J. Edgar & Son .....	Crockery and glassware .....	336 14			
Ogilvy, Alexander & Anderson .....	Sheeting, quilts, etc. ....	887 50			
Byron & Ryan .....	Mattresses, pillows, etc. ....	1,138 25			
J. MacDonald & Co. ....	Furnishings .....	52 95			
M. Donnelly .....	Horse .....	130 00			
M. J. Doran .....	Tile .....	115 20			
Robinson & Heath .....	Duty and freight charges .....	230 91	14,573 58	171,931 04	
ASYLUM FOR INSANE, LONDON.					
F. W. Schwendimann .....	On account contract, boiler house .....	7,200 00			
C. Bodley .....	Services as Clerk of Works do .....	574 00			
F. R. Heakes .....	Travelling expenses do .....	48 10			
R. P. Fairbairn .....	do .....	6 45			
Waterous, Engine Works Co. ....	On account contract, steam boiler .....	1,800 00			
John Purdom .....	do .....	1,800 00			
Kivas Tully .....	Travelling expenses do .....	6 50			
W. P. Turner .....	On account contract pipe, hydrants, etc. ....	530 00			
John Purdom .....	Drainage, slaughter house .....	350 00			
C. H. Kellogg .....	Iron beams, etc. ....	208 00			
John Purdom .....	Repairs to roofs .....	834 47			
W. Skelly .....	do closets .....	319 58			
Carried forward .....			13,677 10	177,251 09	2,451,224 75

## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	13,677 10	177,251 09	.....	2,451,224 75
	ASYLUM FOR INSANE, LONDON—Continued.				
Jas. Morrison .....	Closet .....	43 39			
C. G. Horetzky .....	Travelling expenses <i>re</i> sewage .....	56 25			
R. P. Fairbairn .....	do .....	8 45			
Deeco Co. ....	Freight charges .....	3 65			
R. P. Fairbairn .....	do .....	9 45			
F. R. Heakes .....	Travelling expenses <i>re</i> plumbing .....	11 25			
W. H. Heard & Co. ....	do .....	58 10			
Rice Lewis & Son .....	Castings .....	47 50			
E. Leonard & Son .....	do .....	87 14			
A. D. Cameron & Son .....	Tile .....	65 00			
G. C. Walker .....	Steamfitting .....	42 00			
Talbot & O'Meara .....	Labour .....	5 25			
Jas. Reid & Co. ....	Expenses returning sinks .....	2 10			
C. G. Horetzky .....	Travelling expenses .....	19 15			
F. R. Heakes .....	do .....	8 60			
Sundry newspapers .....	Advertising <i>re</i> tenders .....	115 49	14,259 87		
	FURNITURE AND FURNISHINGS.				
Ferguson & Bros. ....	Lumber .....	97 36			
W. J. Craig .....	do .....	667 84			
Thos. Greene & Co. ....	Doors, sashes, etc. ....	141 25			
J. C. Dodd & Son .....	Doors and frames .....	125 00			
Jas. Reid & Co. ....	Hardware .....	82 17			
Robt. Lewis .....	Paints, oils, etc. ....	123 37			
A. D. Cameron & Son .....	Cement .....	78 00			
T. J. Heard .....	Stone .....	16 00			
Rice Lewis & Son .....	Pipes, etc. ....	464 73			
J. Reid & Co. ....	do .....	463 26			
W. Skelly .....	do .....	87 39			
John Ferguson & Sons .....	Furniture .....	965 00			
do .....	Iron beds .....	412 50			
Central Prison Industries .....	do .....	743 75			
Ogilvy, Alexander & Ander- son .....	Blanket .....	265 20			



Robinson, Little & Co.	Bedding, quilts, etc.	450 76		
Canadian Rubber Co.	Blankets and sheeting.	61 20		
Canada Moss Co.	Moss	122 52		
N. F. Yeo.	Crockery, etc.	75 80		
W. Stevely & Son	Iron and tinware	49 35		
T. Bryan.	Wall brushes.	7 59		
Jas. Morrison	Closet	148 00		
W. Skelly	Bath, closet, basins, etc.	534 27		
W. Stevely & Son	Hot air furnace.	162 55		
J. Batten	Fire escapes.	1,359 00		
J. Stevens & Son	Medical appliances	30 50		
J. I. Anderson	Books.	216 98		
Reid Bros & Co.	do	20 50		
W. Stevely	Covering tank	50 00		
G. C. Walker.	Steam fitting	119 00		
J. E. Crawford.	Locksmithing	7 00		
Canadian Pacific Railway Co.	Freight charges	15 96		
		8,164 30	22,424 17	
ASYLUM FOR INSANE, HAMILTON.				
J. & E. Dickenson	On account contract, piggery, etc.	5,400 00		
McQuillan & Co.	do water supply.	5,694 29		
J. & E. Dickenson.	Repairing pumping house.	158 82		
do	do chimneys	114 75		
do	do drains	232 75		
do	do boiler house.	94 39		
do	Building cistern, etc.	274 19		
do	do ventilators	82 92		
H. Blandford	Moulding	8 70		
Marsden & Son	do	2 85		
Cobban Manufacturing Co.	do	253 49		
Aitchison & Co.	do	1 92		
Miles, Hunting & Co.	Castings, etc.	200 00		
Laidlaw Manufacturing Co.	Furnace.	173 00		
A. Clark	Radiators and registers	1,187 56		
W. J. Walsh	Gas fixtures	67 00		
do	Plumbing and steam-fitting	234 81		
J. & E. Dickenson.	Carpentering.	37 10		
R. Lavelle.	Tinsmithing.	375 92		
J. Wallace & Son	do	34 46		
H. G. McMahon.	Services as Clerk of Works	316 00		
Kivas Tully.	Travelling expenses.	29 75		
R. P. Fairbairn	do	13 85		
H. G. McMahon	do	2 00		
Sundry Newspapers	Advertising re tenders	46 40		
		15,036 92	139,675 26	2,451,224 75
		15,036 92		
		.....		
	Carried forward.			

## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			15,036 92	2,451,224 75
	ASYLUM FOR INSANE, HAMILTON—Continued.				
	FURNITURE AND FURNISHINGS.				
M. Brennen & Sons Mnfg. Co.	Lumber.....	46 20			
Aitcheson & Co.	do.....	348 11			
J. Dickenson.....	Cement.....	170 00			
C. Marshall.....	Tile.....	293 70			
Hamilton and Toronto Sewer Pipe Co.....	Pipe.....	193 50			
Gast & Aitcheson.....	Pipe, boiler, covering, etc.....	510 08			
Ontario Wire Fencing Co.....	Fencing.....	100 00			
Bell Telephone Co.....	Instruments, wire, etc.....	60 75			
Laundry Machinery and Sup- ply Association.....	Laundry machinery.....	800 00			
E. & C. Gurney Co.....	Hot water apparatus.....	445 00			
Bramhall Deane & Co.....	Copper kettle.....	22 50			
Pennington & Baker.....	Furniture.....	95 00			
W. W. Addison.....	Refrigerator.....	422 00			
J. A. Skinner & Co.....	Furnishings.....	27 88			
T. C. Watkins.....	do.....	74 30			
Malcom & Souter.....	do.....	70			
H. G. Cooper & Co.....	Phaeton.....	200 00			
Ewing & Co.....	Paintings.....	270 00			
G. T. Railway Co.....	Freight charges on paintings.....	8 69			
G. B. Grogory, M.D.....	Medical works.....	35 00			
H. A. Engelhardt.....	Design, laying out of grounds.....	50 00			
Stone & Wellington.....	Trees and shrubs.....	488 80			
				4,662 21	
	ASYLUM FOR THE INSANE, KINGSTON.				
A. Caldwell & Son.....	Lumber.....	360 20			
A. Strachan.....	Nails.....	22 50			
McKelvey & Birch.....	Tin roofing, and tinsmithing.....	515 76			
K. Tully.....	Travelling expenses.....	7 75			
					996 21
					19,699 13

## FURNITURE AND FURNISHINGS.

A. Caldwell & Son .....	Lumber .....	219 34
McKelvey & Birch .....	Plumbing, steamfitting and castings .....	1,510 05
Eby, Blain & Co. ....	Gas plant .....	2,000 00
Ingersoll Gas Light Co. ....	Pressure gauge, etc .....	32 00
W. C. Noxon .....	Travelling expenses <i>re</i> improvement gas works .....	37 80
Leitch & Turnbull .....	Hydraulic waiters .....	1,425 00
Laundry Washing & Supply Association .....	Laundry machinery and drying closets, etc. ....	1,117 30
F. Conway .....	Cartage on do .....	75
F. A. Folger .....	Freight charges do .....	3 91
Collector of Customs .....	Duty charges do .....	26 10
G. W. Robinson .....	Waggonette carriage .....	275 00
T. Claxton .....	Musical instruments .....	135 00

6,781 95

7,688 16

## ASYLUM FOR IDIOTS, ORILLIA.

John Forin .....	On account of contract, front building .....	72,000 00
Keith & Fitzsimons .....	do steam heating do .....	15,300 00
Douglas Bros .....	do sheet iron work do .....	6,950 00
J. Patton .....	Services as Clerk of Works do .....	1,095 50
F. R. Heakes .....	Travelling expenses do .....	34 65
John Forin .....	On account contract, farm buildings .....	5,400 00
J. R. Eaton .....	Painting roof, piggery .....	24 00
Jas. Sinclair .....	Lumber and carpentering, piggery .....	189 87
Northey & Co. ....	Connecting pipes with pumps .....	102 85
M. Miller .....	Fire hose .....	110 00
F. R. Heakes .....	Travelling expenses .....	10 25
Kivas Tully .....	do .....	8 75
T. M. Hennessy .....	do .....	10 60
Sundry newspapers .....	Advertising <i>re</i> tenders .....	30 10
do .....	do .....	174 00

101,440 57

## FURNITURE AND FURNISHINGS.

The McIlvanie Gas Co .....	Plant .....	1,450 00
Ingersoll Gas Light Co. ....	Gauge and photometer .....	32 00
W. C. Noxon .....	Travelling expenses <i>re</i> gas works .....	37 50
Killey Beckett Engine Co .....	Oil tank .....	350 00
Pay List .....	Men employed on oil tank .....	112 93
G. F. Bostwick .....	Desks .....	109 00
McMaster & Co .....	Quilts, sheeting, etc. ....	681 04
M. Miller .....	Carpenters' tools .....	151 15
John Forin .....	Sodding and blasting stone .....	74 70
J. J. Harvie .....	Teaming .....	39 00

3,037 32

104,477 89

Carried forward

331,540 44

2,451,224 75

## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....				2,451,224 75
	REFORMATORY FOR BOYS, PENETANGUISHENE.				
Craig & Payette.....	Balance on contract, new boiler and addition to engine house.....	1,000 69			
B. O'Byrne.....	Travelling expenses, pump house.....	6 95			
F. R. Heakes.....	do additional cells.....	7 55			
			1,015 19		
	FURNITURE AND FURNISHINGS.				
L. Davidson.....	Lumber.....	289 66			
C. Beck Manufacturing Co.....	do.....	24 40			
C. A. Nettleton.....	Cement.....	80 00			
Johnston & Sarjeant.....	Lime.....	3 40			
Corbeau Bros.....	do.....	97 16			
W. Ingram.....	Stone.....	117 00			
W. West.....	Brick.....	107 95			
Rice Lewis & Son.....	Iron, etc.....	32 07			
W. J. McGuire & Co.....	Iron pipes.....	57 30			
do.....	Vice, valves, etc.....	38 94			
Capon & Co.....	Paints.....	3 00			
M. Stanton & Co.....	Wall paper.....	71 23			
W. Ingram.....	Masonry.....	112 50			
Marrin & Co.....	Painting.....	108 36			
W. Ingram.....	Plastering.....	38 50			
R. Reed.....	Reconstructing wharf.....	634 00			
P. Payette & Co.....	Iron sheeting in cells.....	66 79			
J. Dempster.....	Building oven and chimney.....	350 00			
Pay Lists.....	Men employed, structural improvements.....	460 51			
Central Prison Industries.....	Blankets.....	716 40			
Canada Fire Protection Co.....	Fire extinguishers.....	60 00			
T. G. Rice.....	Wire guards.....	75 00			
W. J. Keating.....	Purchase of land.....	876 75			
F. Bolger.....	do.....	623 25			
Thos. Anderson.....	Team of horses.....	300 00			
			5,344 17		
					6,359 96



## REFORMATORY FOR FEMALES, TORONTO.

J. B. Smith & Sons.....	Lumber .....	3 10
W. McGuire.....	Lime and sand.....	3 75
E. & C. Gurney Co.....	Castings .....	2 30
J. Ritchie.....	Steam fitting.....	143 00
Keith & Fitzsimons.....	Plumbing .....	99 15
G. Duthie & Sons.....	Slating .....	204 89
Geo. Evans.....	Tinsmithing.....	227 68
J. Ritchie.....	Closets, tanks, etc.....	123 50
T. M. Buckley.....	Iron work on doors.....	196 50
Rose Cartage Co.....	Cartage .....	1 00
Pay List .....	Wages of bricklayers and labourers, etc.....	47 30
		1,052 17

## FURNITURE AND FURNISHINGS.

Leith & Turnbull.....	Hand waiter.....	110 00
Laundry Machinery & Supply Association.....	Machinery .....	914 00
Curtis & Malcolm.....	Refrigerator .....	190 00
J. Macdonald & Co.....	Carpets, rugs, etc.....	194 96
McMaster & Co.....	do .....	88 99
Byron & Ryan.....	Upholstering.....	178 55
Jos. Murphy.....	Plastering.....	137 00
		1,813 50

2,865 67

## CENTRAL PRISON.

## FURNITURE AND FURNISHINGS.

J. B. Smith & Sons.....	Lumber, etc.....	1,017 27
Brown & Love.....	Stone .....	77 72
Toronto Stone Co.....	do .....	139 31
R. Whillans.....	Brick, stone and sand.....	805 00
W. Harrison.....	Sand .....	78 00
R. Carroll.....	Cement and fire brick.....	337 95
E. Terry.....	do .....	134 45
J. & A. Bertram.....	Hardware, glass, etc.....	235 09
H. Miller & Co.....	Paints, oil, etc.....	253 82
Sanderson & Peary.....	do .....	31 19
Inglis & Sons.....	Castings, etc.....	123 87
W. B. Malcolm.....	Sinks, castings, etc.....	113 84
C. Sellers & Co.....	do and drying plates.....	119 15
Bertram & Co.....	Iron pipe, etc.....	531 12
Wheeler & Bain.....	do .....	142 93
Rice Lewis & Son.....	Galvanized iron beams, etc.....	185 02
Metallic Roofing Co.....	do shingles, etc.....	58 14
		4,453 87

Carried forward.

340,765 47

2,451,224 75

## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		340,765 47	4,453 87	2,451,294 74
	<b>CENTRAL PRISON—Continued.</b>				
	<b>FURNITURE AND FURNISHINGS—Continued.</b>				
St. Lawrence Foundry Co. ....	Flange column and iron stays .....			177 90	
Clayson & Lovett.....	Brass mould for iron bed joints .....			75 00	
R. Rennie & Son .....	Slating roof .....			244 30	
Wheeler & Bain .....	Tinsmithing .....			57 86	
Purdy, Mansell & Mash nter.	Plumbing, etc. ....			125 00	
N. L. Lyon .....	Lead work re stained works .....			50 00	
Inglis & Son .....	Machinery, shafting, castings, etc. ....			1,400 67	
Polson Iron Works .....	Machinery, etc. ....			1,232 80	
MacGregor, Gourlay & Co. ....	do .....			250 50	
Jas. Leslie .....	do .....			480 57	
Goldie & McCulloch .....	do .....			239 48	
B. D. Whitney .....	do .....			387 00	
G. W. Haworth & Co. ....	Leather belting .....			867 46	
M. S. McKay & Co. ....	Loom .....			125 00	
Dodge-Wood Split Pulley Co. ....	Pulleys .....			111 90	
A. R. Williams .....	Steam pump .....			180 00	
H. T. Miller .....	Duty charges on machinery .....			130 70	
Grand Trunk Railway Co. ....	Freight .....			17 96	
R. Archibald .....	Services, examining fly wheel .....			40 00	
C. Wilson .....	Removing and adjusting scale .....			25 30	
Brown & Love .....	Chimney top .....			24 00	
Powell & Parkinson .....	Marble mantel with grate .....			45 00	
			10,742 27		
	<b>INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.</b>				
Thos. Hanley .....	Rebuilding pumping-house chimney .....	500 00			
J. Lank. ....	Brick, lime, cement, etc., manhole .....	174 50			
J. Fortin .....	Building drain .....	20 00			
Automatic Refrigerator Co. ....	Masonry and material .....	25 35			
do .....	Balance, refrigerator .....	25 00			
Kivas Tully .....	Freight charges .....	15 31			
	Travelling expenses .....	16 00			
				776 16	

## FURNITURE AND FURNISHINGS.

Donogh & Oliver	Lumber	231 17
A. N. Pringle	do	175 60
Flint & Holton	do	92 30
W. W. Chown & Co	Iron pipes etc	68 52
J. W. Walker	Hardware etc	80 37
R. Templeton	Paints, oil etc	132 69
W. R. Carmichael	do	176 84
Geo. Twining	Painting and papering	893 00
J. L. Lang	Rebuilding wall etc	56 70
P. O'Horo	Plastering	60 00
Automatic Refrigerator Co.	Refrigerator	225 00
H. K. Smith	Moulding etc	67 94
C. B. Scantebury	Wall paper	105 05
Bramhall, Deane & Co	Steam roasting ovens, kettles etc	432 50
J. J. Brown Manufacturing Co	do boilers etc	1,050 00
Blouin, Desforges & Latourrette	do kettles	434 78
T. Hanley	do engine, boiler etc	435 00
Polson Iron Works	do do	869 50
J. G. Frost	Furniture	110 50
Central Prison Industries	Iron beds etc	766 70
Geo. Ritchie & Co	Furnishings	89 67
J. Hadden	do	16 00
The Strobel & Wilkins' Co.	do	29 64
J. G. Frost	Mattresses and pillows	249 30
Geo. Ritchie & Co.	Oil cloth, sheeting etc	490 21
W. J. Reid & Co	Crockery	30 15
Stone & Wellington	Trees	100 00
T. Jones	do	40 00
W. C. Reid	do	14 75
S. S. Potter	Plants etc	12 00
Mrs. A. Livingston	do	12 00
J. W. Walker	Hose etc	27 50
New Rockland Slate Co.	Blackboard	138 08
D. C. Heath & Co	Books	7 55
Orland Porter	Maps and charts	22 55
Harper Bros.	Charts etc	24 70
Andrews' Manufacturing Co.	do	12 00
Houghton, Muffin & Co	Instruction frames	20 00
H. E. Holden	Duty and freight charges on books etc	11 00
D. Bradford	Teaming	4 00
Express Co.	Charges	1 25
Collector of Customs	Duty charges	133 55
G. T. Railway Co	Freight charges	108 00
M. McBreary	Travelling expenses	7 00
R. Mathison	To pay post office orders	1 20

8,066 26

8,842 42

360,350 16

Carried forward

2,451,224 75





W. B. Ker .....	Tinsmithing	do	7 85
E. H. Pass .....	Painting and papering	do	28 91
J. J. Mahoney .....	Plastering, bricklaying, etc.	do	17 34
Guelph White Lime Co. ....	Sewer pipe, brick, etc. <i>per</i> sewage	do	250 73
D. Sharp .....	Digging drain and laying pipe	do	14 37
Keith & Fitzsimons .....	Castings	do	48 25
Walker & Mahoney .....	do and plumbing, etc.	do	131 82
J. M. Bond & Co. ....	Hardware, etc.	do	28 88
R. Stewart .....	Lumber, etc.	do	139 01
A. Tait .....	do	do	42 68
Tait & Graham .....	do	do	97 95
R. Mahoney .....	do	do	26 10
J. S. Miller, C.E. ....	Carbon	do	18 37
International Water & Sewage			
Purification Co. ....	Freezone	do	29 75
Elliot & Co. ....	Tubing, etc.	do	1 46
D. Sharpe .....	Sheeting for filter, etc.	do	1 50
D. Kernan .....	Nails and brush	do	1 20
J. R. Bailey .....	Coal	do	2 67
Walker & Mahoney .....	Extending soil pipe, etc	do	54 80
Pay Lists .....	Men, employed	do	582 91
Grand Trunk Railway Co. ....	Freight, lbs.	do	5 76
P. Mulligan .....	Cartage	do	1 35
H. O'Meara .....	Travelling expenses	do	4 40
C. G. Horetzky .....	do	do	199 60
R. F. Maddock .....	Timber, tank house, etc.	do	14 39
Gowdy Manufacturing Co. ....	Cutting and ripping timber, tank house	do	3 00
P. Mulligan .....	Teaming	do	2 70
A. B. Petrie .....	Chemicals	do	3 05
Pay List .....	Men employed	do	31 25
Robinson & Heath .....	Freight and custom charges	do	25 32
R. Stewart .....	Door, fanlight, etc.	do	8 29
J. M. Bond & Co. ....	Hardware, etc.	do	1 60
T. J. Day .....	Wall paper	do	17 45
J. J. Mahoney .....	Plastering	do	16 75
E. H. Pass .....	Painting and graining	do	68 59
R. Mahoney .....	Carpentering	do	27 21
A. Bruce & Co. ....	do	do	7 50
Walker & Mahoney .....	Plumbing	do	3 10
J. W. B. Kelly .....	Digging and curbing well	do	28 00
5,811 22			
EDUCATIONAL DEPARTMENT AND NORMAL SCHOOL, TORONTO.			
Gall, Anderson & Co. ....	Lumber	do	642 93
J. B. Smith & Sons .....	do	do	761 39
Brown & Love .....	Stone	do	187 10
W. McGuire .....	Brick, sand, pipe, etc.	do	479 04
J. Morrison .....	Castings.	do	294 42
Carried forward.....			2,364 88
			370,018 18
			2,451,224 75

## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$	\$ c.
	<i>Brought forward..</i>			370,018 18	2,451,224 75
	EDUCATIONAL DEPARTMENT AND NORMAL SCHOOL, TORONTO—Continued.				
Shipway Manufacturing Co..	Castings.....			2,364 88	
Purdy, Mansell & Mashinter.	do etc.....				17 08
Keith & Fittsimons .....	do etc.....				311 02
J. & A. Bertram.....	Hardware.....				250 61
Watrous' Engine Works .....	On account of contract, steam boilers.				59 19
F. R. Heakes.....	Travelling expenses.....				4,273 00
E. & C. Gurney Co.....	Steam radiators.....				4 75
J. Wright.....	Radiator, steam fittings, etc.....				50 36
Powell & Parkinson.....	Marble slabs.....				459 56
T. M. Buckley.....	Iron work, etc.....				27 26
Geo. Ringham.....	do.....				1 75
J. H. Pendrith.....	do.....				147 26
Shipway Manufacturing Co.....	do.....				58 40
R. J. Stanley & Son.....	Painting and glazing, etc.....				150 00
J. Ritchie.....	Plumbing, pipe, etc.....				809 05
G. Duthie & Sons.....	Slating.....				105 63
Northey & Co.....	Repairing steam pump.....				160 32
N. T. Lyons.....	Lettered and stained glass.....				2 40
Pay Lists.....	Wages of carpenters, bricklayers, steamfitters, labourers, etc.....				7 50
Rose Cartage Co.....	Cartage.....				2,134 13
Sundry Newspapers.....	Advertising <i>re</i> tenders.....				1 00
				11,420 77	25 62
	NORMAL SCHOOL, OTTAWA.				
J. White.....	Lumber, hardware, etc.....				503 85
do.....	Painting, glazing, etc.....				1,218 57
do.....	Ceilings, sheeting, etc.....				235 85
do.....	Carpentering and lumber.....				957 76
do.....	Plastering, slating, etc.....				1,319 10
do.....	Repairing fence.....				622 32
do.....	do furnaces.....				78 09
Butterworth & Co.....	do roofs, etc.....				960 48
Bryson, Graham & Co.....	Matting, rubber stair pads, etc.....				73 48
Kivas Tully.....	Travelling expenses.....				30 50
				6,000 00	

## SCHOOL OF PRACTICAL SCIENCE.

A. J. Brown	On account contract, addition	25,211 69
Chalkley & Martin	do	5,094 00
Purdy, Mansell & Mashinter	do steam heating, addition	5,000 00
Water-works Department	Pipe laying, hydrants, etc., do	529 15
T. M. Buckley	Iron doors and shutters, do	440 00
W. J. Smith	Services as Clerk of Works, do	1,252 00
Sundry newspapers	Advertising re tenders do	61 00
A. J. Brown	Gas engine, laboratory do	75 00
Schleicher, Schumm & Co.	Steam boiler, etc.	403 20
A. Holden & Co.	Surface condenser	1,036 70
Wheeler Condenser and Engineering Works.	Gear wheel for engine	526 31
The Pratt-Whitney Co.	Machinery, shafting, etc.	78 25
Polson Iron Works	Apparatus	1,000 00
Troughton & Simms	do	375 77
G. H. Polley & Co.	do	116 50
Rice Lewis & Son	Accountable warrant to purchase apparatus	101 82
Prof. J. Galbraith	Bolts, plates, etc.	6,050 00
J. Whitfield	Stone	26 52
Volkes-Malcolm Stone Co.	Photographs	8 00
Soule Photograph Co.	do	104 97
C. H. Duntion & Co.	Orders of architecture, etc.	140 71
Paul A. Gasey & Co.	Pen and ink outlines	53 50
D. A. Gregg	Steel, fire brick, etc.	12 00
Rice Lewis & Son	Lime, cement, etc.	91 30
J. Maloney	Lime	19 00
Toronto Lime Co.	Brick	9 43
M. Wakefield	Loan of chain block	123 25
A. R. Williams	Rope	5 00
W. J. Hutson	Erecting boiler	2 76
Babcock & Wilcox Co.	do and gas engine	50 32
W. H. Rolstin	Charges	307 40
Express Co.	Freight charges	23 80
Grand Trunk Railway Co.	Freight and duty charges on apparatus	3 47
Robinson & Heath	do	821 42
Evans & Son	Lumber and carpentering	108 04
A. J. Brown	Painting and glazing	1,075 49
M. O'Connor	Scodding, etc.	58 43
J. Clarey	Hose couplings, etc.	210 51
Toronto Rubber Co.	Stair rods	298 75
J. Foster	Engine oil	11 00
McColl Bros. & Co.	Desks	1 90
Geo. F. Bostwick	Chairs	1,600 00
Jolliffe & Co.	Tables, etc.	46 80
J. B. Smith & Sons	Window shades	155 50
King & Yorston		3 00
Carried forward		52,723 66
		387,438 95
		2,451,224 75

## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward.</i>			52,723 66		387,438 95	2,451,224 75
J. Macdonald & Co.	Carpets			172 79			
G. Coxon	Mats			18 40			
	SCHOOL OF PRACTICAL SCIENCE.—Continued.					52,914 85	
	OSGOODE HALL.						
J. B. Smith & Sons	Lumber			14 42			
Rosebrough & Sons	Hardware			1 77			
Jas. Morrison	Pipe, castings, etc.			429 77			
E. & C. Gurney Co.	do			2 40			
Wm. McGuire	Fire brick, clay, etc.			24 70			
Geo. Evans	Tinsmithing, etc.			167 88			
G. Duthie & Sons	Slating, etc.			407 00			
M. O'Connor	Painting, varnishing, etc.			1,896 55			
Powell & Parkinson	Marble tops			21 16			
J. Kay, Son & Co.	Felt			9 71			
Office Specialty Co.	Book-shelves, cases, etc.			231 00			
Pay Lists	Wages, carpenters, steam-fitters, labourers, etc.			609 10		3,815 46	
	ALGOMA DISTRICT.						
Geo. Ball	On account contract court-room, Gore Bay, etc.			1,464 00			
G. B. Angus	Services as Clerk of Works do			8 00			
Geo. Ball	Building wood-shed do			58 50			
do	Repairing fence do			105 70			
do	Masonry do			62 90			
J. Moss	Painting floor do			6 00			
King & Yorslon	Furnishings do			102 70			
G. B. Angus	Travelling expenses, etc. do			3 00			
T. H. Jackman	Addition to fence, Killarney do			20 00			
T. Gourlay	Painting, whitewashing, etc., Manitowaning do			45 00			
McLaughlin & Reynolds	Hardware, glass, etc. do			5 35			
Geo. Ball	On account contract gaul, Sault Saint Marie do			900 95			
W. A. Band	Cedar for fence do			229 50			
M. H. Lefebvre	On contract fence do			1,715 00			



G. B. Angus .....	Service as Clerk of Works	do	220 00	
M. H. Lefebvre .....	Lumber, etc.	do	1 73	
Z. F. Chase .....	do	do	20 18	
Paulin & Plummer .....	Nails	do	56	
Central Prison Industries .....	Iron grates, etc.	do	112 50	
G. Davie .....	Digging drain	do	8 63	
Grand Trunk Ry. Co .....	Freight charges	do	39 07	
Sundry newspapers .....	Advertising <i>per</i> tenders	do	10 38	
				5,139 65
THUNDER BAY.				
A. Morris .....	Carpentering, etc., court-room, Port Arthur	do	66 50	
W. C. Dalton .....	do	do	4 00	
C. Scott .....	do	do	15 95	
J. A. Smith .....	do	do	94 35	
E. Riley .....	do	do	8 00	
Woodside Bros .....	Repairing corridor doors, etc.	do	13 50	
M. Nicholson .....	do grates, etc.	do	10 90	
Woodside Bros .....	do	do	11 77	
E. & C. Gurney Co .....	Blacksmithing	do	390 00	
Wells & Emerson .....	Hot-air apparatus	do	59 40	
P. F. McCallum .....	Pipes, etc.	do	12 00	
	Repairing cell doors, etc., lock-up, at Fort William	do		686 37
MUSKOKA DISTRICT.				
Warner & Co. ....	Lumber and carpentering lock-up, Bracebridge	do	114 50	
T. M. Buckley .....	Iron works on walls and ceilings	do	686 75	
A. Freemantle .....	Storm windows, etc.	do	13 75	
Rice Lewis & Son .....	Scandinavian blocks	do	14 55	
J. L. Fenn & Co .....	Tables	do	6 50	
R. J. Vincent .....	Carpets	do	16 80	
R. Daniels .....	Furnishings	do	4 10	
F. R. Heakes .....	Travelling expenses	do	11 25	
				868 20
PAREY SOUND DISTRICT.				
J. C. Nelson .....	Repairing windows, lock-up, Burk's Falls.	do	3 00	
Geo. Ball .....	Plastering court-room, Parry Sound	do	21 00	
R. Daniels .....	Tinsmithing, etc.	do	4 45	
M. Watson .....	Kalsonnining, etc.	do	14 00	
W. U. Hilliar .....	Repairing window bars	do	15 50	
King & Yorston .....	Furniture	do	249 83	
R. Adams .....	do	do	251 27	
A. Logan .....	do	do	71 25	
J. M. Wilson .....	Cabinet, book shelves, etc	do	9 00	
				639 30
				450,863 48
				2,451,224 75
				Carried forward.....

## PUBLIC BUILDINGS—Concluded—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	639	30	450,863	48	2,451,224	75
	<b>PARRY SOUND DISTRICT—Continued.</b>						
J. O. Perry.....	Stove, etc., Court room, Parry Sound.....	10	00				
J. M. Williamson & Co.....	Stoves, etc., do.....	541	62				
W. Beatty.....	Furnishings, do.....	3	00				
F. R. Heakes.....	Travelling expenses, do.....	15	85	1,209	77		
	<b>NIPISSING DISTRICT.</b>						
Rice Lewis & Son.....	Padlock, lock-up, North Bay.....	1	20				
Thos. McKelvey.....	On account of contract, lock-up, Sudbury.....	460	00				
R. Jackes.....	Repairing windows and storm sash, lock-up, Sudbury.....	83	90				
N <sup>o</sup> Keith & Fitzsimons.....	Force pumps, lockup, Sudbury.....	25	92				
N <sup>o</sup> J. N. Richardson.....	Stoves, etc., do.....	122	55				
N <sup>o</sup> Toronto Rubber Co.....	Hose, etc., do.....	48	60	742	17		
	<b>RAINY RIVER DISTRICT.</b>						
Keewatin Lumber Co.....	Lumber, court room, etc., Rat Portage.....	12	20				
W. R. Gerrie.....	Storm sash, etc., do.....	5	00				
J. B. Smith & Sons.....	Lumber, do.....	93	20				
Jacob Hose.....	Hardware, do.....	1	77				
F. Campbell.....	Saw dust, do.....	6	00				
J. T. McKay.....	Carpentering, etc., do.....	16	30				
A. Campbell.....	Wall paper, do.....	23	80				
W. Oliver.....	Carpentering, do.....	13	00				
E. Lindell.....	Locksmithing, do.....	4	50				
J. B. Campbell.....	Papering, kalsomining, etc., court room, etc., Rat Portage.....	19	94				
Geo. Faulkner.....	Painting and glazing, do.....	4	15				
Isaac Wait.....	Repairing floor, etc., do.....	5	00				
R. Murphy.....	Teaming, do.....	2	00				
Canadian Pacific Railway Co.	Freight charges, do.....	20	18	227	04		
	<b>BROCK'S MONUMENT.</b>						
R. Goring.....	Repairing monument.....	117	00				
Kivas Tully.....	Travelling expenses.....	2	50	119	50		

## PROVISIONAL COUNTY HALIBURTON.

Travelling expenses *re* Registry office, Minden.....

Total Public Buildings.....

26 55

453,188 51

## PUBLIC WORKS.

## MARY'S AND FAIRY LAKES WORKS.

Goldie & Fisher	Supplies	192 88
J. Carter	do	5 60
A. N. Ingersol	do	12 55
T. J. Sacret	do	22 37
W. H. Metcalf	do	62 99
T. Willis	do	16 88
A. Brown	do	24 15
A. Campbell	do	5 51
Hutchinson & Co	do	121 73
Winnacott & Pugh	do	2 75
J. F. Waters	do	3 20
J. T. Burke	do	113 49
Mrs. E. A. Sacret	Board of men.	24 11
P. Conway	Supplies	33 23
Utterson Lumber Co.	Contract, timber for reconstruction of lock.	2,379 18
J. Whiteside	Lumber, etc.	278 58
W. Wright	Timber.	3 00
D. McCaffrey	Planing and ripping lumber.	27 00
T. Sacret	Wood	40 00
T. Johnston	do	29 25
E. J. Ecelston	do	10 00
J. Yorke	Cement.	79 20
H. S. May	Hardware, etc.	95 47
T. Babcock	do	3 60
S. Snyder	do	1 70
J. Makins	Castings.	43 50
St. Lawrence Foundry Co.	do	25 50
G. Marshall	do	3 50
White Bros.	Rope, iron, spikes, etc.	23 65
J. W. Whitfield	Spikes, etc.	162 24
Rice Lewis & Son.	Angurs, etc.	4 80
A. Denton	Towing.	14 50
D. Kernaghan	Teaming.	8 00
E. Shay	do	6 75
Carried forward		3,880 86
		2,904,413 26

## PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			3,880	86		2,904,413 26
MARY'S AND FAIRY LAKES WORKS—Continued.							
Express Co.	Charges			6	00		
Grand Trunk Ry Co.	Freight charges.			79	63		
D. Kernaghan.	Livery hire.			3	00		
J. R. Keece	do			3	06		
R. McCallum.	Travelling expenses.			13	50		
S. G. O'Grady.	do			13	00		
J. R. Crawford	do			4	45		
G. Barnett	do			4	10		
J. Walker	do and disbursements			21	00		
N. A. Mills.	do			58	68		
S. T. Walters.	do			123	70		
G. Forrest.	do			36	35		
W. Walters.	do			8	20		
M. Wilson.	Rent, etc.			50	00		
Huntsville Forester	Advertising for tenders re timber.			10	00		
Pay Lists.	Men employed.			2,280	37	6,595 90	
MUSKOKA LAKES WORKS.							
J. S. Wallis.	Lumber.			107	65		
Geo Sutton.	Timber, etc.			17	08		
S. J. Henderson.	Dynamite			11	25		
J. Whitfield.	Bolts, etc.			6	80		
Mowry & Son.	do			20	10		
W. Hannah.	Spikes, etc.			12	32		
St. Lawrence Foundry Co.	Castings.			12	33		
G. R. Massie	do			11	90		
J. F. Young.	Hardware, etc.			8	95		
J. & A. Bertram & Co.	Tools, etc.			14	13		
A. T. L. Lowe.	Towing.			16	50		
G. Sutton.	Supplies.			2	10		
Jos. Stephens.	do			5	55		
W. Foreman.	do			5	65		
R. J. Watson.	do			8	05		
W. Hanna.	do			152	85		



J. Fraser.....	do	80			
C. W. Vanderburg.....	Board for men.....	41 99			
T. Walters.....	Disbursements.....	11 70			
G. Forrest.....	Travelling expenses and disbursements.....	47 50			
R. McCallum.....	do	7 55			
Express Co.....	Express charges.....	6 30			
Pay Lists.....	Men employed.....	603 44			1,132 49
MAGANETAWAN WORKS.					
Brewder & Co.....	To settle claim re construction of locks.....				600 00
MISSISSICUA LAKE DAM.					
A. Campbell.....	Supplies.....	5 35			
A. Elliott.....	do	171 16			
T. Robinson.....	do	161 91			
J. T. Robinson.....	do	85 78			
A. Simpson.....	do	18 30			
G. Windover.....	do	12 75			
J. Westlake.....	do	7 57			
Mr. Geo. Windover, sr.....	do	4 70			
M. Pluard.....	do	11 00			
W. Simpson.....	do	1 40			
N. Maclean & Co.....	do	15 25			
J. W. Wallace.....	do	1 80			
S. Purse.....	Timber.....	5 00			
The Dickson Co. of Peterboro'.....	do	1,886 59			
M. Boyd.....	Lumber.....	39 00			
Fremont, Crandell & Co.....	do	5 00			
R. D. Thexton.....	do	7 04			
J. G. Edwards.....	do	6 44			
W. Howe.....	Pipe, etc.....	1 15			
J. Makins.....	Castings, etc.....	40 28			
G. H. Bertram.....	Hardware.....	1 25			
J. G. Edwards.....	Tools, etc.....	66 41			
S. Brown.....	Teaming.....	24 50			
W. McIlroy.....	do	18 00			
R. White.....	do	10 00			
J. Paul.....	do	10 00			
Bell Telephone Co.....	Messages.....	1 00			
Grand Trunk Ry. Co.....	Freight charges.....	3 85			
Trent Navigation Co.....	do	3 50			
Wm. Walters.....	Travelling expenses and disbursements.....	37 15			
T. Walters.....	do	31 15			
S. G. O'Grady.....	do	37 40			
R. McCallum.....	do	7 75			
Pay Lists.....	Men employed.....	1,968 45			4,707 88
Carried forward.....					13,036 27
					2,904,413 26

## PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			13,036	27	2,904,413	26
	GULL AND BURNT RIVER WORKS						
Isaac Hunter.....	Contract, Pine Lake dam.....			847	24		
J. J. Hunter.....	Timber.....			7	95		
McLennan & Co.....	Chain.....			7	61		
J. Makins.....	Castings, etc.....			24	57		
A. McLean.....	Bolts, etc.....			4	55		
A. McLean.....	Blacksmithing.....			6	25		
A. Campbell.....	Supplies.....			122	63		
M. Johnston.....	do.....			32	81		
Mrs. R. Davey.....	do.....			10	50		
W. J. Wilson.....	do.....			15	02		
Mrs. R. Anderson.....	do.....			5	28		
G. Delurey.....	do.....			1	23		
E. Riel.....	do.....			27	45		
C. Way.....	Board of men.....			3	75		
P. Barr.....	do.....			1	00		
S. Hadley.....	Teaming.....			2	00		
C. Way.....	Livery hire.....			4	00		
P. Barr.....	Travelling expenses.....			36	85		
T. Walters.....	and disbursements.....			7	10		
W. H. Walsh.....	do.....			19	01		
G. Delurey.....	do.....			4	16		
Grand Trunk Railway Co.....	Freight charges.....			10	17		
C. J. Pussey.....	To pay freight charges, etc.....			5	00		
Mrs. J. Shaw.....	Rent of house.....			786	91		
Pay Lists.....	Men employed.....					1,994	24
	RIVER BEAUDETTE CHANNEL.						
Treasurer, Counties Stormont, Dundas & Glengarry....	Aid re deepening and removing obstructions.....					1,500	00
	SCUGOG RIVER IMPROVEMENTS.						
Killaby & Kennedy.....	Lumber, etc.....						102 87

Hamilton Powder Co.	Dynamite, etc.	420 00	
J. G. Edwards	do	74 22	
J. J. Garshore	Battery	22 00	
Rice, Lewis & Son	Detonators	36 00	
Mann & Co.	Castings	4 10	
J. Makins	do etc	32 09	
W. Hime	Pipe, etc.	2 90	
J. G. Edwards	Steel and iron	17 71	
Bertram & Co.	Drill steel, etc.	88 38	
R. D. Thexton & Co.	Chain, oil, etc.	7 60	
McLennan & Co.	Hardware, etc.	15 73	
W. A. Skitch	Wheelbarrows, etc.	10 50	
S. Dobson	do	10 00	
A. Cullen	Blacksmithing	19 90	
J. Makins	do	9 15	
A. Ross	Repairing scows	15 13	
S. G. O'Geady	Travelling expenses	16 90	
T. Walters	do and disbursements	9 75	
F. Hutton	Teaming	3 00	
Grand Trunk Railway Co.	Freight charges	1 10	
Pay Lists	Men employed	3,479 45	4,398 48
C. Young	Building guide piers		300 00
YOUNG'S POINT LOCK.			
MISSISSIPPI RIVER IMPROVEMENT.			
A. C. Burgess	Lumber	19 50	
Booth & Breakell	Glycerine, powder, etc.	148 75	
Hamilton Powder Co.	Fuse	6 00	
E. A. Cole	Hardware, stove, etc.	19 34	
E. J. Griffiths	Supplies	30 45	
W. J. McHenry & Bro.	do	163 03	
J. Baird	do	9 85	
D. McDougall	do	11 40	
E. Hutchings	do	13 46	
A. McCallum	Travelling expenses	38 00	
A. Ross	do and disbursements	58 26	
T. Walters	do	26 30	
G. T. Railway Co.	Freight charges	8 05	
C. P. Railway Co.	do	11 01	
Pay Lists	Men employed	859 64	1,413 04
Carried forward			22,642 03
			2,904,413 26

## PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	c.		c.		c.		c.	
		£	s.	£	s.	£	s.	£	s.
	<i>Brought forward</i> .....							22,642	03
									2,904,413 26
	<b>LOCKS, DAMS AND SWING BRIDGES.</b>								
	<b>LOCKMASTERS' SALARIES.</b>								
W. Brokenshire.....	Services as Locks-master, Balsam Lake.....		240	00					
J. Clarke.....	do Lindsay Locks.....		343	85					
A. Denton.....	do Mary's and Fary Lakes.....		240	00					
A. Kennedy.....	do Maganetawan.....		240	00					
P. M. Shannon.....	do Port Carling.....		300	00					
P. Young.....	do Young's Point.....		240	00					
J. Knoepfley.....	do Caretaker, Ah-Mic Lake dam.....		80	00					
C. T. Burgess.....	do Bala works.....		300	00					
Jas. Bayne.....	do Deer Lake dam.....		360	00					
D. Galloway.....	do Elliot's Falls, etc.....		50	00					
R. McCausland.....	do Ewing bridge, south of Lindsay.....		182	68					
A. S. Smith.....	do Mary's Lake dam.....		100	00					
E. Cox.....	do Port Sandfield.....		100	00					
T. Walters.....	do Superintendent locks, dams and bridges.....		1,200	00					
								3,976	53
T. Graham.....	Timber.....		48	32					
D. Dunford.....	do.....		48	54					
A. McLean.....	do.....		2	53					
W. McGuinis.....	do.....		15	00					
T. Stinson.....	do.....		82	09					
H. Hobden.....	do.....		151	04					
J. A. Ellis.....	do.....		161	47					
W. McLachlan.....	do.....		4	80					
Chatham Manufacturing Co.	do.....		280	00					
J. & C. Hastings.....	do.....		24	56					
Sadler, Dundas & Co.	do.....		353	45					
A. Ross.....	do.....		35	61					
J. S. Walters.....	Lumber etc.....		14	24					
Killaby & Kennedy.....	do.....		57	75					
H. Farries.....	do.....		16	57					
C. J. Pusey.....	do.....		10	46					
W. Bisdand.....	do.....		2	00					
C. Young.....	do.....		16	72					



W. McLachlan .....	do .....	30 72	2,881 28	3,976 53	22,642 03	2,904,413 26
N. McEachern .....	do .....	1 76				
T. Bell .....	do .....	4 55				
Ing'le & Ryley .....	Planning and sawing lumber	2 00				
Jas. Mortimer .....	Stone .....	52 80				
W. Brokenshire .....	do .....	15 00				
G. W. Archer .....	do .....	51 85				
J. Mason .....	do .....	61 88				
Lindsay Lime & Stone Co.	do .....	25 96				
R. Robinson .....	Sand .....	7 50				
W. Young .....	Gravel .....	1 00				
R. D. Thexton .....	Lime, oil etc.	51 00				
J. G. Edwards .....	Cement, spikes etc.	52 55				
C. H. Kellogg .....	Steel girders	244 00				
A. Hall .....	Grate bars	4 02				
G. S. Montgomery .....	Forge belt.	3 60				
T. J. Welch .....	Bolts, etc	3 15				
C. Crosswell .....	do .....	13 92				
R. Hurd .....	do .....	3 08				
McLennan & Co .....	do .....	132 85				
M. C. Drew .....	Iron and rope	7 98				
W. Howe .....	Iron, cement etc	64 15				
J. F. Young .....	Iron, etc	1 93				
Silvester Bros .....	Castings, etc.	2 16				
J. Makins .....	do .....	446 15				
A. Fitzner .....	do .....	3 52				
St. Lawrence Foundry Co	do .....	11 89				
M. Morrison .....	do .....	50				
A. Kennedy .....	Hardware, etc	2 00				
R. A. Pogue .....	do .....	50				
S. O. Hadley .....	Tools, etc	7 74				
J. G. Edwards .....	do .....	14 74				
J. & A. Bertram .....	do .....	1 15				
A. Cullen .....	do .....	7 71				
J. Makins .....	Bridge wheels	49 40				
H. S. May .....	Drag scraper	10 00				
W. Howe .....	Tinware, etc.	11 10				
Ing'le & Ryley .....	Blinds, frames, etc	8 97				
Jas. Growden .....	Masonry .....	59 75				
R. Eagen .....	Plastering	3 50				
Frame & Co. ....	Repairing dynamo machine	6 90				
B. F. Reesor .....	Use of electric light	7 25				
S. J. Henderson .....	Dynamite .....	40 00				
Rice Rewis & Son .....	Detonators .....	11 00				
Lindsay P. O. ....	Rent of box .....	2 00				
R. S. Porter .....	Stationery .....	10 65				
J. H. Delamere .....	Printing .....	1 50				
C. D. Barr .....	Advertising .....	2 50				
Carried forward .....						
			2,881 28	3,976 53	22,642 03	2,904,413 26

## PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	2,881 28	3,976 53	22,642 03	2,904,413 26
	<b>LOCKS, DAMS AND SWING BRIDGES—Continued.</b>				
	<b>LOCKMASTERS' SALARIES—Continued.</b>				
Sundry newspapers .....	Advertising <i>re</i> tenders .....	45 10			
P. M. Shannon .....	Supplies .....	11 29			
T. Goodwin .....	do .....	20 78			
J. C. Roy .....	do .....	54 79			
A. Campbell .....	do .....	39 54			
H. R. King .....	do .....	18 90			
W. Macfarlane .....	Board of men .....	18 15			
A. Graham .....	do .....	61 65			
J. L. White .....	do .....	93 12			
C. Way .....	do .....	126 10			
W. Welch .....	do .....	21 20			
R. McKelvey .....	do .....	7 00			
T. Sinson .....	do .....	13 80			
C. Russell .....	do .....	11 40			
P. Barr .....	do .....	12 15			
A. Turnbull .....	do .....	40 80			
J. Kyle .....	do .....	18 55			
W. Brokenshire .....	do .....	56 47			
E. Davison .....	do .....	9 18			
L. B. Crosswell .....	do .....	15 94			
L. B. Dillman .....	do .....	2 65			
S. G. O'Grady .....	Travelling expenses .....	36 96			
L. Devlin .....	do .....	2 95			
J. Duffy .....	do .....	2 95			
R. McCallum .....	do .....	10 00			
W. Walters .....	do .....	2 45			
E. Bush .....	do .....	5 00			
M. Gatchell .....	Fares of men .....	1 50			
T. Walters .....	Travelling expenses and disbursements .....	201 95			
A. Mills .....	do .....	56 01			
G. W. Rose .....	do .....	142 90			
J. Free .....	do .....	16 50			
G. Delurey .....	do .....	46 00			
J. Pearson .....	do .....	37 32			

B. Henderson .....	do	3 70
G. Forrest .....	do	20 95
Bell Telephone Co .....	Messages .....	70
Express Co .....	Charges .....	4 50
G. T. Railway Co .....	Freight charges .....	23 83
S. Reynolds .....	do .....	50
F. Foreman .....	do .....	1 00
Muskoka & Navigation Co .....	towing, etc .....	19 50
Freemont, Crandell & Co .....	Towing .....	20 00
J. A. Ellis .....	do .....	4 36
B. Gungie .....	Teaming .....	20 50
J. Carlin .....	do .....	1 25
J. Cooper .....	do .....	4 50
J. H. Lennon .....	do .....	1 50
D. Bowen .....	do .....	12 95
J. Turnbull .....	do .....	6 00
C. Russell .....	do .....	3 00
S. S. Burgess .....	do .....	2 75
P. Barr .....	do .....	9 20
C. Way .....	do .....	4 00
J. Kyle .....	do .....	9 75
W. H. Foreman .....	do .....	12 00
Lindsay Cartage Co .....	do .....	1 50
Jas. O'Neil .....	do .....	1 50
J. A. Ellis .....	do .....	16 50
G. Cooper .....	do .....	5 00
E. R. Edwards .....	do .....	3 00
E. O'Connor .....	do .....	50
Scott, Brown & Co .....	do .....	10 00
S. O'Hadley .....	do .....	2 36
Pay Lists .....	Men employed .....	3,250 74

7,619 87

11,596 40

## SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.

Jas. Bayne .....	Services and expenses, re examination dam, Deer Lake .....	10 00
J. E. Lount .....	Conveyancing .....	2 00
J. Foster .....	Use of barometer .....	1 00
Oriental Shade & Tarpaulin Co .....	Tent, etc .....	2 25
A. Denton .....	Towing .....	8 00
R. McCallum .....	Travelling expenses .....	216 95
C. G. Horetsky .....	do .....	64 25
B. O'Byrne .....	do .....	63 45
T. Walters .....	and disbursements .....	109 05

476 95

Total Public Works .....

34,715 38

Carried forward .....

2,989,128 64

## COLONIZATION ROADS

TO WHOM PAID.	SERVICE.	\$	c	\$	c	\$	c
	<i>Brought forward</i> .....					2,989	128 64
COLONIZATION ROADS.							
Sundry persons.....	For supplies—Addington Road.....			160	42		
A. P. Wickware.....	On account of work and supplies—Addington Road.....			864	62		
G. W. Sweetman.....	do.....			500	00		
J. H. Kennedy.....	do.....					1,525	04
Wm. Thompson.....	do.....					721	10
Sundry persons.....	do.....						
	do.....			813	27		
	do.....			176	07		
Fred. Moir.....	do.....					989	34
Albert Maves.....	do.....					200	00
Thos. Heenan.....	do.....					415	97
Wm. Hartle.....	do.....					409	95
Sundry persons.....	do.....						
	do.....			450	00		
	do.....			45	73		
W. Cummings.....	do.....					495	73
Jos. Kennedy.....	do.....					501	22
Reeve of Rama and Dalton.....	do.....					401	55
Geo. W. Stephens.....	do.....					221	60
T. E. Fitzgerald.....	do.....						
Sundry persons.....	do.....			399	87		
	do.....			605	86		
	do.....			16	90		
	do.....					1,022	63
Charles Varin.....	do.....			163	08		
	do.....			842	30		
F. Elmhirst.....	do.....					1,005	38
W. A. White.....	do.....			416	10		
Sundry persons.....	do.....			97	69		
D. McLeod.....	do.....					513	79
Rich'd. Hoath.....	do.....					202	40
Sundry persons.....	do.....			420	31		
	do.....			87	77		
Alex. McPhail.....	do.....					508	08
N. Crowe.....	do.....					268	75
M. E. Sanderson.....	do.....			500	00		
	do.....			280	53		
	do.....					780	53



Sundry persons.....	do	Burk's Falls	do	142 30	1,131 31
Geo. Kernick.....	do	do	do	674 59	390 00
Wm. Regan.....	do	do	do	314 42	562 91
F. Elmhirst.....	do	Burleigh	do		210 76
A. Lamarch.....	do	Callender and North Bay	do		477 37
Jas. Wilson.....	do	Calvin	do		200 00
E. B. Munn.....	do	Cameron	do		10 00
F. Wing.....	do	Cardwell Junction	do		513 12
F. Elmhirst.....	do	Chandos	do		31 05
C. F. Aylsworth.....	do	Clare River	Bridge		908 50
W. T. Pateman.....	do	Cockburn Island	Roads	496 94	4 62
Sundry persons.....	do	do	do	16 18	200 95
M. McGregor.....	do	work and supplies—Coffin 3rd Con.	do		497 10
B. Wickett.....	do	do	do		
do	do	Combermere	Bridge		
Wm. Irving.....	do	Commanda Creek	do		
Peter Coyne.....	do	Copper Cliff	Road		
Sundry persons.....	do	Coyne's	do	407 29	
do	do	do	do	89 81	
E. A. Morris.....	do	Croft	do	158 61	
do	do	work and supplies—Croft	do	641 10	
Reeve of Shuniah.....	do	Curcent River & Six Mile Creek Bridges	do		799 71
Wm. Lane.....	do	Denbigh	Road		550 00
Jos. Alton.....	do	Denville Swamp	do		515 52
Matt. Grose.....	do	Desert Lake	do	434 25	607 40
Geo. Cain.....	do	do	do	376 12	
A. Crego.....	do	Devil's Lake	do	362 87	800 37
Sundry persons.....	do	do	do	41 68	
James A. Milne.....	do	Distress River	do		404 55
P. Helferty.....	do	Douglas & Cobden	do		498 49
Thos. Barr.....	do	do	do		233 00
Thos. Holliday.....	do	Healy Station	do		199 00
Sundry persons.....	do	Draper	Bridge	1,425 05	
do	do	do	do	172 48	
Morrow & Taylor.....	do	work and supplies—Draper, 8th Con.	do		1,597 53
A. Stewart.....	do	Eagle Lake	do		100 00
P. Shaughnessy.....	do	do	do		5 12
B. Wickett.....	do	East River	do		499 96
Alex. Findlay.....	do	Echo Bay Station	Bridge		484 03
T. Sadler.....	do	Eganville & Cobden	Road		552 02
P. Rodden.....	do	Eganville & Roy	do		61 75
Geo. Godda.....	do	Eganville & Roy	do		11 00
D. Mulvihill.....	do	Eganville & Killaloe	do		510 58
N. Trickey.....	do	Ferguson Lake	do		500 00
do	do	Ferris & Bonfield	do	800 00	
Carried forward.....					25,215 45
					2,939,128 64







## COLONIZATION ROADS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>		58,671 18	2,939,128 64
	<b>COLONIZATION ROADS.—Continued.</b>			
	<i>On account of supplies—</i>			
Sundry persons.....	Mills	91 56		
James Starks.....	Mills and Stark swamp		707 94	
A. W. Sinclair.....	Mills and Wilson	438 05	255 43	
Sundry persons.....	do	90 96		
Sundry persons.....	Minden and Gelert	80 38	529 01	
Wm. Hartle.....	do	323 70		
L. Simpson.....	Missionary		404 08	
J. Boyd.....	Mississauga		439 98	
Wm. Harris.....	Mississauga		1,000 00	
Paul Stein.....	Mississippi		546 76	
Joseph Thompson.....	Monck		513 80	
E. B. Munn.....	Monmouth and Glamorgan		550 37	
F. Austin.....	Monmouth Junction		308 73	
M. Dwyer.....	Murrillo		739 99	
Sundry persons.....	Muskoka	109 66	475 79	
D. Tennant.....	do	385 22		
Thomas Carr.....	do	319 13		
John Armstrong.....	do	583 78		
Hugh Hunter.....	do	510 24		
G. Robson.....	Muskoka & Bobcaygeon		1,908 03	
Wm. Todd.....	Muskoka & Ryerson Junction		516 71	
B. Wickett.....	do		500 00	
C. Fellow.....	Macquesh		988 64	
R. Shaw.....	Nipissing		50 00	
F. Sell.....	Nogey's Creek		261 92	
A. McEwen.....	North Algona & Wilberforce		504 16	
R. B. Jessup.....	North Bay & Temiscamingue		400 00	
J. McLeod.....	North Bay & Trout Lake		405 64	
H. Strett.....	North Bay & Widdfield		908 58	
R. Shaw.....	North Cardwell		506 93	
	North Harvey		559 92	





## COLONIZATION ROADS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			2,939,128 64
COLONIZATION ROADS—Continued.				
W. Oliver .....	On account of work and supplies—Rat Portage & Rainy River R. & B. ...			
Wm. Young .....	do .....			92,784 32
				121 95
T. E. Fitzgerald .....	do .....			3,011 78
Alex. Smith .....	do .....			268 94
J. Rathwell .....	do .....			300 80
J. Young .....	do .....			400 02
Jas. Peever .....	do .....			400 00
Wm. Adams .....	do .....			397 93
Geo. Campbell .....	do .....			502 90
Geo. Silvester .....	do .....			500 10
N. I. Boyd .....	do .....			1,106 28
Sundry persons .....	do .....			2,272 79
				136 16
Simcoe County Treasurer .....	work and supplies—Severn River .....			2,408 95
Jerome Thompson .....	do .....			434 34
M. Dwyer .....	do .....			250 00
Alex. McLaren .....	do .....			758 36
Jas. Healey .....	do .....			431 85
W. W. Belding .....	do .....			515 36
D. Carmichael .....	do .....			301 23
J. Flucker .....	do .....			589 80
Wm. Hall .....	do .....			504 98
R. Brisco .....	do .....			499 68
B. Wickett .....	do .....			413 71
Geo. Hamilton .....	do .....			50 47
Sundry persons .....	do .....			750 00
				243 55
				993 55
Wm. Smith .....	do .....			226 26
C. French .....	do .....			40 00
				1,324 61
H. Elliot .....	do .....			1,376 12
Sundry persons .....	do .....			175 66
do .....	do .....			222 92
Joseph Sheffield .....	do .....			819 56
				2,594 26

F. X. Gervais.....	do	do	Sudbury & Blezard	do	1,700 65	1,921 47
Sundry persons.....	do	do	do	do	220 82	
do	do	do	do	do		
Richard Cole.....	do	do	Surprise Lake	do	119 83	522 06
do	do	do	do	do	402 23	738 57
Thos. O'Connor.....	do	do	Sydenham & Bedford	do		
P. Coyne.....	do	do	Thessalon Station	do	21 75	71 75
Jno. Forrest.....	do	do	do	do	50 00	550 00
B. Wickett.....	do	do	Trout Creek	Bridge		800 56
Edward Garrow.....	do	do	Trout Lake Junction	Road		
Geo. Cain.....	do	do	Vankoughnet	do	642 98	
Sundry persons.....	do	do	do	do	103 50	746 48
do	do	do	Walford & Shedden	do	176 92	
A. G. Walford.....	do	do	do	do	823 08	1,000 00
Wm. Davidson.....	do	do	Watt, 4th & 5th Concession	do		499 34
E. B. Munn.....	do	do	Wangh	do		522 33
J. Levine.....	do	do	Westmeath	do		300 43
J. Leville.....	do	do	Westmeath & Muskrat Lake	do		201 49
L. Carr.....	do	do	Westphalia	do	45 19	
Jas. McGuiness.....	do	do	do	do	816 30	1,052 09
Sundry persons.....	do	do	do	do	190 60	1,048 10
M. Dwyer.....	do	do	White-fish & Arrow Lake	do		
Walter Leitch.....	do	do	Whitestone Valley	do	580 41	
Sundry persons.....	do	do	do	do	120 27	
O. Garvin.....	do	do	Widdifield & Phelps	do		700 68
Wm. Foster.....	do	do	Wilberforce	do		515 35
A. Sack.....	do	do	Wilberforce, 18th Con.	do		299 76
Adam Miller.....	do	do	Wilberforce, 18th & 20th Con.	do		237 00
C. F. Aylsworth.....	do	do	York River	do		362 75
Edward Foley.....	do	do	Bridge	do		826 37
do	do	do	Young's Point	Road		104 25
Total Colonization Roads						125,233 26

NOTE.—Supplies were furnished by "sundry persons," as follows:—

J. E. Baillie.....	\$ 2,058 51
Bertram & Co.....	357 48
Wm. Ryan.....	1,068 94
The G. W. Shaver Co.....	1,749 34
Boyd Brothers.....	122 25
J. Milne & Co.....	39 60
Hamilton Bridge & Tool Co.....	534 02

Carried forward

3,064,361 90



## CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					3,054	361 90
	CROWN LANDS EXPENDITURE.						
	BOARD OF SURVEYORS.						
F. F. Pasmore	Services as Examiner			70	00		
A. C. Webb	do			65	00		
P. S. Gibson	do			70	00		
E. Chapman	do			5	00		
G. B. Kirkpatrick	do Secretary			70	00		
					280	00	
	AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.						
Anderson, D	Salary and disbursements			507	30		
Barnes, G	do			860	80		
Best, S. G.	do			500	00		
Brown, C. P.	do			508	50		
Campbell, P. C.	do			1,831	00		
Cockburn, J. D.	do			520	29		
Darby, E. J.	do			900	00		
Dawson, G. W.	do			500	00		
Dill, J. W.	do			523	12		
Duncan, A. G.	do			205	22		
Day, J. F.	do			509	08		
Fielding, W.	do			505	95		
Gilligan, B. J.	do			500	00		
Handy, E.	do			523	24		
Kennedy, J. D.	do			508	16		
McWilliams, J. B.	do			2,258	60		
Macdonald, D. G.	do			500	00		
Macdonald, W. J.	do			2,377	84		
Macdonald, D. F.	do			1,935	00		
Mackay, J.	do			1,007	86		
Mackay, T.	do			509	38		
Macpherson, R.	do			500	00		



Margach, W	do	2,137 56
Margach, M	do	2,125 00
Munro, H	do	1,350 00
Nichols, W. L.	do	505 26
Nicholson, B	do	565 70
Ruttan, J. F	do	429 00
Reeves, J	do	500 00
Ryan, T. J	do	543 10
Slaght, A	do	200 00
Scarlett, J. S.	do	515 00
Stewart, C. B.	do	527 28
Sullivan, E. O	do	275 13
Tait, J. E	do	508 45
Whelan, J	do	505 91
N. Clark	do	50 00
N. Flanagan	do	75 00
J. H. Willmott	do	50 00
F. J. Moore	do	50 00
J. T. Little	do	50 00
S. R. McKewon	do	50 00
B. McDermott	do	50 00
R. R. Smith	do	50 00
J. McRae	do	50 00
W. P. Nickerson	do	4 50
J. D. Kennedy	do	16 50
E. F. Stephenson	do	4 50
H. Elliott	do	30 00
T. J. Ryan	do	64 25
do	do	3 00
A. B. Yuill	do	13 90
J. Henderson	do	8 00
W. H. Ryan	do	18 00
T. J. Ryan	do	9 50
W. H. Ryan	do	2 00
J. W. Dill	do	10 00
J. Swastell	do	12 50
G. Ross	do	6 20
T. C. Taylor	do	25 00
F. Yeigh	do	19 00
A. White	do	122 10
J. J. Murphy	do	188 00
Inland Revenue Department	do	41 50
T. Harvey	do	125 00
Jarvis & Hardy	do	18 75
F. Yeigh	do	310 00
B. Allen	do	150 00
D. Tassé	do	5 00
W. J. Macdonald	do	100 00
	do	1,593 45
Services as Fishery Overseer		
Inspector, Houghton	do	
do Allumette Lake	do	
do Gibson	do	
do Greenock Swamp	do	
do Neelon	do	
do Merritt	do	
do Darling	do	
do Bruce	do	
do Proton	do	
do Snider	do	
do Normanby	do	
do Ryde and Draper	do	
do Flamboro' West	do	
Travelling expenses	do	
do (accountable)	do	
do	do	
Rent, Quebec office	do	
Services do	do	
Legal services, investigating claims at Keewatin	do	
Inspecting agencies	do	
Services as valuator	do	
Services checking timber	do	
To pay assistants, disbursements, etc., Ottawa agency	do	
Carried forward		30,525 98
		30,805 98
		3,064,361 90

## CROWN LANDS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>		30,805 98		3,064,361 90
	FOREST RANGING AND INSPECTION OF TIMBER LANDS.				
	Services and disbursements.				
Brady, J.	do			805 00	
Beck, Geo	do			1,151 35	
Brooks, A.	do			638 40	
Brennan, P.	do			705 00	
Brenner, J. L.	do			1,262 25	
Cunningham, J.	do			946 17	
Campbell, P. C.	do			200 00	
Colville, J.	do			141 00	
Campbell, J. B.	do			257 90	
Fraser, D.	do			1,150 00	
Gardner, J.	do			1,370 00	
Gannon, E.	do			100 00	
Halliday, Jas	do			797 00	
Halliday, F.	do			1,277 50	
Johnston, S. M.	do			1,600 87	
Kennedy, J.	do			1,081 72	
Ludgate, T.	do			1,204 40	
McCogherly, P.	do			809 30	
McGown, T.	do			560 00	
McGown, W.	do			1,047 15	
McRae, J. F.	do			222 00	
Moore, D. H.	do			1,205 85	
Oliver, W.	do			79 50	
Paget, G.	do			1,784 51	
Regan, J.	do			2,108 07	
Rochon, T.	do			268 20	
Robinson, W.	do			1,345 55	
Robinson, A.	do			50 00	
Russell, W.	do			800 00	
Smith, J. W.	do			1,609 41	
Shaw, J.	do			700 00	
Stephenson, J. J.	do			150 00	
Sullivan, J.	do			100 00	
Turgeon, J. B.	do			730 00	
Thomson, R.	do			840 00	
Taylor, T. W.	do			220 00	
White, J. B.	do			1,105 00	
			30,423 10		

## FIRE RANGING.

Services and disbursements				
Austin, C.	do	262 00		
Aussaint, T.	do	210 00		
Austin, Isaac	do	262 00		
Brown, S. J.	do	492 00		
Boland, W.	do	214 00		
Bremner, W.	do	214 00		
Boland, A.	do	206 00		
Breeze, J.	do	262 00		
Birket, L.	do	363 00		
Bromley, T.	do	262 00		
Boland, J. J.	do	216 00		
Columbus, W.	do	188 00		
Cresswell, W.	do	94 00		
Cameron, J.	do	312 00		
Conway, J.	do	262 00		
Coglin, J.	do	262 00		
Cochrane, J.	do	192 00		
Donally R. S.	do	176 00		
Dufond, T.	do	140 00		
Elcome, E.	do	258 00		
Elliott, W.	do	104 00		
Elmhurst, W.	do	188 00		
Foster, M.	do	262 00		
Fisher D.	do	264 00		
Fleming, G.	do	208 00		
Gongeon, A.	do	524 00		
Grines, G.	do	260 00		
Gorr, J.	do	105 00		
Gorvey, P.	do	262 00		
Grawbarger, T.	do	262 00		
Gilroy, S.	do	262 00		
Hostetter, J. B.	do	113 00		
Howden, F.	do	262 00		
Hayley, C.	do	262 00		
Hoff, J. S. M.	do	240 00		
Johnson, R. W.	do	262 00		
Johnston, W.	do	238 00		
Kemp, A.	do	78 00		
Kirby, T.	do	84 00		
McMullin, J.	do	524 00		
McNab, W. C.	do	262 00		
McKay, Angus	do	180 00		
McGregor, J.	do	262 00		
McDonald, J. W.	do	262 00		
McCormack, J. C.	do	136 00		
McNeil, J.	do	262 00		
McInnes, J.	do	212 00		
Carried forward		11,187 00	61,229 08	3,064,361 90

## CROWN LANDS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	11,187	00	61,229	08	3,064,361	91
	<b>FIRE RANGING—Continued.</b>						
	Services and disbursements.....	156	00				
McDougall, D.	do	308	59				
McGuey, D.	do	88	00				
McGown, W.	do	104	00				
McDonald, W. H.	do	208	00				
McIntosh, D.	do	150	00				
Munro, H.	do	226	00				
Mares, W.	do	260	00				
Murphy, J.	do	484	00				
Nevers, C.	do	150	00				
O'Neil, A. J.	do	262	00				
O'Grady, T. L.	do	262	00				
Oram, J.	do	130	00				
Porter, J.	do	422	00				
Plound, C.	do	262	00				
Prince, A.	do	90	00				
Ryan, R.	do	112	00				
Rawson, C. E.	do	211	50				
Slea, M.	do	290	54				
Skuce, T.	do	260	00				
Sheehan, P.	do	152	00				
Sedgwick, J.	do	492	80				
Smith, A. C.	do	234	00				
Streatfield, L. O.	do	88	00				
Stewart, J. E.	do	142	00				
Sage, N.	do	264	00				
Thomson, T. H.	do	267	00				
Vannier, N.	do	262	00				
Young, W.	do						
	<i>Less refunds by owners of timber</i> .....	17,525	43				
		6,604	06	10,921	37		



## FOREST, RANGING IN NEW TERRITORY.

W. Margach.....	Disbursements, re survey Rainy River District.....	5,787 00
SURVEYS.		
Bolger F.....	Survey of Township.....	1,300 00
Bowman, L. L.....	do.....	1,966 39
Butler, M. J.....	do.....	718 81
Bolton, L.....	do.....	1,610 28
Burke, W. R.....	do.....	1,612 87
Chipman, W.....	do.....	1,606 29
De Gurse, J.....	do.....	342 90
Fitzgerald, J. W.....	do.....	4,467 64
Laird, J. S.....	do.....	116 30
McLean, J. K.....	do.....	1,639 75
McAree, J.....	do.....	1,607 48
T. J. Patton.....	do.....	193 80
Proudfoot, H. B.....	do.....	3,000 00
Purvis, F.....	do.....	1,500 00
Rainboth, E. J.....	do.....	1,744 44
Saunders, B. J.....	do.....	13 99
Sewell, H. De. Q.....	do.....	183 69
Speight, T. B.....	do.....	1,600 48
Stewart, E.....	do.....	1,952 86
Turnan, J. M.....	do.....	1,597 40
Turnan, T. J.....	Survey of Timber berths.....	430 10
Seager E.....	do.....	609 00
Whitson, J. F.....	do.....	1,119 75
Sewell, H. De. Q.....	do.....	850 00
Beatty, D.....	do.....	1,257 77
Margach, W.....	Disbursements re survey of timber berths Rainy River District.....	5,657 39
Niven, A.....	Survey of boundary lines.....	4,800 00
Aylesworth, C. F.....	Survey of lots.....	100 00
Dickson, J.....	Inspection of surveys.....	1,594 71
Kirkpatrick, G. B.....	Services as Commissioner, re disputed claims Rainy River District.....	250 00
Drs. McMurchy & Fraser.....	Services attending G. Smith injured on survey.....	50 00
Williamson & Co.....	Ontario atlas.....	6 00
Foster, F. L.....	Drawing maps, plans, etc.....	51 69
Bray, S.....	Tracing plans.....	195 00
Unwin, Foster & Proudfoot.....	do.....	8 00
Map & School Supply Co.....	Mounting maps.....	133 20
Russell & Co.....	Maps.....	24 00
Copp, Clark Co.....	do.....	1,224 75
J. Foster.....	Surveyors' instruments.....	77 00
A. Aronsberg & Co.....	do.....	20 85
Total charges Crown Lands .....		47,234 78
Carried forward.....		125,172 23
		3,189,534 13

REFUNDS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....				3,189,534 13
	REFUNDS.				
	EDUCATION.				
	Refund Subscription Superannuation Fund				
Andrews, G. A.	do			22 00	
Benson, J.	do			1 00	
Bruce, J. W.	do			6 00	
Burgess, D. A.	do			4 00	
Booz, J. B.	do			75 00	
Bridgman, M. W.	do			10 00	
Buck, W.	do			6 00	
Beckett, W.	do			26 00	
Boyle, Jos.	do			2 00	
Beaton, H.	do			11 00	
Brown, G. L.	do			2 00	
Carson, J. S.	do			144 74	
Copeland, E. N.	do			9 00	
Corrigan, Jas.	do			11 00	
Campbell, S. W.	do			57 00	
Cameron, W.	do			7 00	
Cunning, J. H.	do			4 00	
Curry, R. H.	do			3 00	
Owen, T. J.	do			3 00	
Code, J. B.	do			15 00	
Cheeseman, E. W.	do			5 00	
Duncan, Jas.	do			17 00	
De Guchey, R.	do			166 00	
Dunn, J. M.	do			100 00	
Fairchamp, J. G. B.	do			10 00	
Fraser, D.	do			16 00	
Forbes, E. J.	do			4 00	
Ferguson, E.	do			4 00	
Fenton, W. J.	do			1 00	



REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	1,917 78			3,189,534 13
	EDUCATION—Continued.				
	Refund Subscription Superannuation Fund .....	21 00			
Watson, R. B .....	do .....	4 00			
Wherry, A. ....	do .....	14 00			
Whaley, J. ....	do .....	18 00			
Wisher, J. A. ....	do .....	6 00			
			1,980 78		
	CROWN LANDS.				
	Refund on Land—Algoma S .....	50 00			
P. C. Dunnigan .....	do .....	90 00			
M. W. Marshall .....	do .....	54 50			
A. Draper .....	do .....	32 00			
R. Redpath .....	do .....	7 00			
P. Fravelley .....	do .....	25 25			
W. H. Laird .....	do .....	360 00			
Russell & Co .....	do .....	6 00			
J. F. Wood .....	do .....	10 00			
Hoath, Mudge & Tully .....	do .....	10 00			
J. F. C. Halden .....	do .....	40 00			
H. Cronk .....	do .....				
Watson, Thorne, Smoke & Masten .....	do .....	63 00			
M. L. Carmory .....	do .....	450 00			
W. Watt, jr .....	do .....	321 50			
A. Turcott .....	do .....	10 00			
W. W. Park .....	do .....	480 00			
Townsend & Keith .....	do .....	624 00			
McCarthy & Co .....	do .....	2 25			
T. E. Salmon .....	do .....	10 07			
J. J. Davis .....	do .....	160 00			
G. Miller .....	do .....	20 00			
W. J. Miller .....	do .....	219 18			
D. Jackson .....	do .....	129 50			
G. McMurrich .....	do .....	166 50			
N. Shear .....	do .....	190 00			



J. Lendreville.	do	Graham.	10 00		
R. Dixon.	do	Howick.	134 50		
J. S. Cairnduff.	do	Harvey.	20 00		
M. Rouse.	do	Herschel.	22 00		
E. Hick.	do	Hopkin's Island.	15 40		
T. H. Jackman.	do	Killarney.	10 00		
A. Stewart.	do	Lount.	3 00		
J. A. McAndrew.	do	Levack.	100 00		
A. King.	do	Lefroy.	18 20		
A. Stewart.	do	Levack.	292 00		
A. J. Johnson.	do	Lybster.	10 00		
R. A. Alm.	do	Louise.	25 00		
W. H. Brandon.	do	do and Strange.	872 00		
N. Gravel.	do	May.	32 00		
Carswell, Thistle & Mackie.	do	Miller.	62 90		
J. McKay.	do	Muskoka.	19 00		
J. A. Roe.	do	McKim.	325 00		
I. Mayhew.	do	Nipissing.	7 30		
J. McConnel.	do	do	7 50		
Major Dechand.	do	Norman.	5 00		
P. DeGagne.	do	do	4 00		
Russel & Co.	do	Oliver.	40 00		
H. W. Sibley.	do	O'Connor.	160 00		
A. Toplin.	do	Oakley.	8 21		
J. A. Cook.	do	do	20 00		
W. Keatch.	do	Patton.	111 60		
N. Micks.	do	Perry.	8 75		
R. Patrick.	do	do	50 00		
Miss M. F. Cameron.	do	Paipoonge.	10 00		
A. Gernard.	do	do	10 00		
M. Tremblay.	do	Ratter.	160 00		
J. Elmskie.	do	Sherwood.	21 90		
H. Smith.	do	Strong.	31 00		
S. Crocker.	do	do	52 50		
S. Ibbotson.	do	St. Joseph's Island.	27 00		
M. A. Kitcher.	do	do	5 00		
T. Edwards.	do	Spence.	17 00		
W. F. Gebie.	do	Strange.	5 09		
A. L. Stevenson.	do	Savanne.	10 00		
J. Laramie.	do	Tiny.	10 00		
Mrs. R. Dowsett.	do	Victor Island.	5 00		
J. Stewart.	do	Refund of timber dues.	21 00		
E. J. Hartford.	do	do	5 08		
E. Evans.	do	do	91 56		
N. Stromberg.	do	do	93 08		
D. Brown.	do	do	95 99		
A. Johnston.	do	do	82 62		
E. B. Sutton.	do	do	67 50		
R. White.	do	do	19 80		
Carried forward.			6,768 14	1,980 78	3,189,534 13

## REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			6,768	14	1,980	78	3,189,534	13
	CROWN LANDS—Continued.								
	Refund of timber dues.....			56	10				
A. Schinelesfski.....	do			8	54				
J. Dickson.....	do			29	34				
W. Jones.....	do			2	00				
Cutten & Savidge.....	do			500	00				
A. Taplin.....	do			240	00				
C. Wardsworth.....	do			26	49				
E. Baker.....	do			33	00				
S. McLean.....	do			31	00				
G. Miller.....	Refund on mining location.			5	00				
Frost & Gahl.....	do			710	00				
J. Coons.....	do			25	00				
W. E. Stevenson.....	do			5	00				
F. W. Moore.....	do			542	00				
C. H. Warner.....	do			200	00				
G. T. Ware.....	do			5	00				
J. R. McKay.....	do			300	85				
Kingsmill Symons.....	do			2	00				
J. T. Franklin.....	do			6	00				
E. Newell.....	do			412	00				
A. M. Wiley.....	do			5	00				
Stevens & Halliday.....	do			25	00				
A. S. Morris.....	do			171	63				
C. R. Eddy & Co.....	Refund of ground rent.			1	00				
T. C. Hombaugh.....	Refund on map.			5	00				
R. H. Preston.....	Refund on copy of plan.								
Corporation of—									
Anson.....	Refund on account of road allowance.			70	03				
Alme and Fraser.....	do			134	27				
Burleigh, Austruther and									
Chandos.....	do			211	89				
Belmont and Methuen.....	do			208	98				
Barrie.....	do			230	68				
Bangor, MacIure and									
Wicklow.....	do			188	68				
Brougham.....	do			208	61				







Arran.....	do	39 10			
Ashfield.....	do	37 13			
Arthur.....	do	25 62			
Brant.....	do	101 50			
Bruce.....	do	425 05			
Bentnick.....	do	60 04			
Elderslie.....	do	108 15			
Egremont.....	do	313 40			
Elina.....	do	71 76			
Glenelg.....	do	129 07			
Huron.....	do	337 41			
Normanby.....	do	172 71			
Town, Owen Sound.....	do	1 18			
Saugeen.....	do	177 96			
Sullivan.....	do	220 37			
Sydenham.....	do	120 12			
Turnberry.....	do	59 16			
Wawanosh, E.....	do	49 76			
			2,449 49	2,984 97	
MISCELLANEOUS.					
Treasurer—					
Township Ancaster.....	Refund of costs, re indictment for road obstruction	400 00			
Peter Cramb.....	Refund from estreated bail for property stolen	200 00			
Town of Brockville.....	Refund of license fee fixed by municipality by-law	1,850 00			
Jas. Manning.....	Refund for non-issuance of license at Sault Ste. Marie	88 65			
C. Ripley.....	do	88 65			
Mrs. E. Murphy.....	Refund of amount paid for maintenance of patient at Toronto Asylum	50 00			
C. H. Ritchie.....	Refunds for redemption account (Algoma lands exempted)	27 77			
Geo. Banks.....	do	11 07			
T. H. Bull.....	do	21 08			
A. Pace.....	do	3 69			
D. Jackson.....	do	14 93			
Jos. Pim.....	do	18 50			
C. A. Lee.....	do	17 06			
L. V. Percival.....	do	67 14			
	Sundry refunds do			2,888 54	
	Total Refunds.....				26,168 14
Carried forward					
					3,215,702 27

## MISCELLANEOUS EXPENDITURE.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i> .....					3,215	702 27
MISCELLANEOUS EXPENDITURE.							
CHARGES ON REVENUE.							
British American Bank Note Company.....	Printing law stamps.....	150	00				
H. T. Beck.....	Refund cancelled law stamp.....	2	90	152	90		
Warwick & Sons.....	Printing, etc., <i>re</i> licenses.....	735	09				
J. Norman.....	Stationery.....	69	03				
L. K. Cameron.....	do.....	35	15				
E. Dickie.....	Services.....	266	64				
J. W. Manning.....	Travelling expenses.....	275	79				
T. H. Botham.....	do.....	149	50				
H. Totten.....	do.....	66	75				
J. F. Mowat.....	do.....	114	40				
E. Dickie.....	do.....	15	00				
	Interest on amount paid in error <i>re</i> Algoma taxes.....	64		1,727	85		
Jos. Pim.....	do.....	2	27				
C. H. Ritchie.....	do.....	1	18				
G. Banks.....	do.....	1	02				
C. A. Lee.....	do.....	9	19				
L. V. Percival.....	do.....	300	00				
do.....	To pay Services as Clerk.....	26	00				
D. Dunn.....	do.....	5	00				
J. B. Drevery.....	do.....	3	00				
C. Gipton.....	Rubber stamps.....	61					
J. Notman.....	Paper.....	37	00				
G. B. Kirkpatrick.....	Description of lots.....	171	53				
Sundry newspapers.....	Advertising, <i>re</i> sale.....			557	44		
	Less refunds on account of printing, etc. <i>re</i> Licenses.....			2,437	69		
				935	50		
						1,502	19

## CANADA TEMPERANCE ACT.

E. Dickie	Services as Clerk	399 96	
Treasurer County of Wellington	Proportion of expenses, re enforcement of Act.	80 00	
Citizen Publishing Co.	Copies of paper for Inspectors and subscription	6 70	
Jas. Grace	Law costs, re Jones vs. Grace & Rodgers	236 57	
A. Rodgers	do	195 20	
Delamere, Reesor & English	Queen vs. Braithwaite	53 47	
do	Lunes vs Grace	60 00	
do	sundry cases, Co. Brant	133 01	1,164 91
Beverly Jones, Treasurer	Legislative grant		8,500 00
	INDUSTRIAL SCHOOL, MIMICO.		
	MARRIAGE LICENSES.		
Warwick & Sons	Printing and binding	238 69	
G. M. Rose	Postage stamps	256 56	
J. B. McLachlan	To pay express charges	4 75	500 00
	ONTARIO RIFLE ASSOCIATION.		
W. N. Alger	Legislative grant		1,000 00
	ONTARIO ARTILLERY ASSOCIATION.		
L. H. Irving	Legislative grant		500 00
	EXPENSES OF ELECTIONS.		
W. H. Carney	Costs as returning officer, Algoma, East.	2,609 37	
W. H. Carpenter	do do West.	1,513 41	
O. T. Pryn	do do Addington	837 97	
W. H. Coles	do do Brockville	649 72	
Scarfe, W. J.	do do Brant, North	492 13	
T. S. Shenston	do do do South	670 79	
D. Sinclair	do do Bruce, Centre	632 20	
W. McCausland	do do do North	394 05	
W. Sutton	do do do South	645 56	
P. J. Coffey	do do Carleton	812 64	
Jas. Fleming	do do Cardwell	959 67	
T. Bowles	do do Dufferin	674 68	
	Carried forward.	11,392 19	13,167 10
			3,215,702 27

## MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	W. C.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....		11,392	19	13,167	10	3,215,702	27
EXPENSES OF ELECTIONS—Continued.								
S. S. Cook.....	Costs as returning officer, Dundas		632	40				
W. F. Allen.....	do Durham, West		548	61				
J. O. Proctor.....	do do East		644	04				
J. W. Askin.....	do Essex, North		1,098	72				
J. C. Iler.....	do do South		1,087	63				
D. Brown.....	do Elgin, West		735	05				
J. H. Coyne.....	do do East		678	58				
W. Ferguson.....	do Frontenac		657	01				
R. McNight.....	do Grey, North		895	25				
T. Lawder.....	do do South		822	12				
C. H. Moore.....	do do Centre		983	56				
P. McCrea.....	do Grenville		756	63				
A. McDonald.....	do Glengary		628	54				
M. Clements.....	do Halton		743	32				
Hon. A. McKellar.....	do Hamilton City		985	72				
R. Gibbons.....	do Huron, East		885	38				
J. Dickson.....	do do West		885	91				
J. Hannah.....	do do South		772	25				
W. Hope.....	do Hastings, West		655	08				
W. H. Ponton.....	do do North		84	61				
D. R. Leavens.....	do do East		788	78				
W. Parter.....	do Haldimand		634	51				
J. R. Gildersleeve.....	do Kingston City		583	03				
P. D. McKellar.....	do Kent, East		986	18				
J. Mercer.....	do do West		927	02				
W. Glass.....	do London City		44	37				
E. M. Proctor.....	do Lambton, East		1,041	96				
J. Flutott.....	do do West		1,070	41				
J. Menzies.....	do Lanark, North		538	74				
J. Thompson.....	do do South		557	33				
J. G. Currie.....	do Lincoln		792	20				
J. Smart.....	do Leeds		762	54				
S. Gibson.....	do Leamton		580	99				
J. E. Lount.....	do Muskoka		1,857	41				
R. H. Davis.....	do Monck		740	78				
S. Blackburn.....	do Middlesex, West		640	41				



J. B. McKillop.....	do	do	East.....	1,016 97
W. McKay.....	do	do	do North.....	703 83
W. Doran.....	do	do	Nipissing.....	777 47
E. Deedes.....	do	do	Norfolk, North.....	539 72
J. Donly.....	do	do	do South.....	591 34
W. H. Eyre.....	do	do	Northumberland, West.....	585 60
A. E. Mallory.....	do	do	do do East.....	845 98
C. Perry.....	do	do	Oxford, North.....	44 70
G. R. Pattullo.....	do	do	do South.....	790 79
J. F. Paxton.....	do	do	Ontario, North.....	1,350 28
J. H. Perry.....	do	do	do South.....	886 07
A. Burritt.....	do	do	Ottawa City.....	770 82
H. Armstrong.....	do	do	Parry Sound.....	2,009 35
J. Hossie.....	do	do	Perth, North.....	868 54
P. Whelehan.....	do	do	do South.....	727 30
R. Broddy.....	do	do	Peel.....	689 75
J. Gillespie.....	do	do	Prince Edward.....	708 65
A. Hagar.....	do	do	Prescott.....	55 10
B. Morrow.....	do	do	Peterboro, East.....	737 27
J. A. Hall.....	do	do	do West.....	743 45
J. Sweetland.....	do	do	Russell.....	858 23
S. E. Mitchell.....	do	do	Renfrew, North.....	599 16
A. Irving.....	do	do	do South.....	660 85
S. Lount.....	do	do	Simcoe, West.....	716 77
M. Millar.....	do	do	do East.....	716 02
O. H. Lyon.....	do	do	do Centre.....	609 93
D. E. McIntyre.....	do	do	Stormont.....	751 17
Peter Ryan.....	do	do	Toronto City.....	6,220 74
Jas. Junkin.....	do	do	Victoria, East.....	1,015 40
J. McLennan.....	do	do	do West.....	621 51
M. Springer.....	do	do	Waterloo, North.....	607 97
D. McDougall.....	do	do	do South.....	789 46
Jas. Smith.....	do	do	Welland.....	749 48
R. McKim.....	do	do	Wellington, West.....	660 29
I. Anderson.....	do	do	do East.....	900 42
W. Higginbottom.....	do	do	do South.....	667 93
F. D. Souter.....	do	do	Wentworth, North.....	478 63
W. N. Calder.....	do	do	do South.....	505 08
J. J. Pearson.....	do	do	York, North.....	702 32
Jos. Perry.....	do	do	do West.....	669 07
J. H. Widdfield.....	do	do	do East.....	685 55
J. M. Delamere.....	do	do	Services, re elections.....	125 00
J. F. Mowat.....	do	do	Printing, etc., re elections.....	100 00
E. A. McLaurin.....	do	do	Postage stamps.....	100 00
C. H. Thompson.....	do	do	do do.....	4,332 45
Warwick & Sons.....	do	do	Carried forward.....	5 10
J. G. O'Donoghue.....	do	do		500 00
G. M. Rose.....	do	do		
Total.....				79,983 27
				13,167 10
				3,215,702 27

Carried forward.



Ferguson.....	do	do	100 00
McMahon.....	do	Middlesex, East.....	100 00
Ferguson.....	do	do	100 00
McMahon.....	do	Norfolk, South.....	100 00
Ferguson.....	do	do	100 00
MacLennan.....	do	Ontario, South.....	100 00
Falconbridge.....	do	do	100 00
MacLennan.....	do	Perth, North.....	100 00
Falconbridge.....	do	do	100 00
MacLennan.....	do	Renfrew, North.....	100 00
Falconbridge.....	do	do	100 00
McMahon.....	do	Welland.....	100 00
Ferguson.....	do	do	100 00
McMahon.....	do	Wentworth, South.....	100 00
Ferguson.....	do	do	100 00
Sheriff Sutton.....	Services re election trial,	Bruce, North.....	139 38
Brown.....	do	Elgin, East.....	30 69
Hon. A. McKellar.....	do	Hamilton, City.....	118 30
Deedes.....	do	Norfolk, South.....	80 60
Paxton.....	do	Ontario, South.....	18 20
Hossie.....	do	Perth, North.....	39 40
Morris.....	do	Renfrew, North.....	16 20
Smith.....	do	Welland.....	14 00
Hon. A. McKellar.....	do	Wentworth, South.....	8 40
Widdifield.....	do	York, West.....	14 00
A. J. Boyd.....	Services as Registrar, election trial,	Elgin, East.....	31 93
do	do	Essex, North.....	39 90
do	do	do South.....	37 60
do	do	Kent, West.....	32 98
do	do	Lincoln.....	19 70
do	do	Middlesex, West.....	26 23
do	do	do East.....	24 95
do	do	Norfolk, South.....	47 63
do	do	Welland.....	23 20
do	do	Wentworth, South.....	20 25
4,783 54			
REVISION OF VOTERS' LISTS.			
His Honour, Judge Johnston.....	Travelling expenses, Algoma.....		14 20
do Jones.....	do Brant.....		12 75
do Kingsmill.....	do Bruce.....		73 10
do Barrett.....	do do.....		15 10
do Hughes.....	do Elgin.....		88 90
do Horne.....	do Essex.....		161 67
do Price.....	do Frontenac.....		133 10
do Lane.....	do Grey.....		103 79
do Upper.....	do Haldimand.....		36 95
do Miller.....	do Halton.....		42 80
do Toms.....	do Huron.....		30 30
Carried forward.....			
			712 66
			99,097 08
			3,215,702 27

## MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			712	66	99,097	68
							3,215,702 27
REVISION OF VOTERS' LISTS.—Continued.							
Judge Doyle.....	Travelling expenses, Huron .....						
do Bell.....	do Kent.....			7	65		
do Senkler.....	do Lincoln.....			82	90		
do Reynolds.....	do Leeds and Grenville .....			39	75		
do Robinson.....	do Lambton.....			208	70		
do Mackenzie.....	do do.....			18	65		
do Senkler.....	do Lanark.....			27	65		
do Wilkinson.....	do Lennox and Addington .....			41	20		
do Elliott.....	do Middlesex.....			149	40		
do Davis.....	do do.....			135	40		
do Livingstone, Estate of .....	do Norfolk.....			71	85		
do Ketchum.....	do Northumberland and Durham .....			172	25		
do Dartnell.....	do Ontario.....			79	63		
do Burnham.....	do do.....			63	00		
do Finkle.....	do Oxford.....			46	25		
do Miller.....	do Peterboro'.....			27	71		
do O'Brien.....	do Prescott and Russell .....			24	80		
do Woods.....	do Perth.....			23	30		
do Deacon.....	do Renfrew.....			47	15		
do Ardagh.....	do Simcoe.....			10	65		
do Carman.....	do Stormont, Dundas and Glengarry .....			65	20		
do Baxter.....	do Welland.....			151	83		
do Chadwick.....	do Wellington.....			106	47		
do Drew.....	do do.....			12	20		
do Sinclair.....	do Wentworth.....			49	60		
do Morgan.....	do York.....			95	00		
C. W. Lount, S. M.....	do Muskoka.....			183	62		
P. McCurry, S. M.....	do Parry Sound.....			88	90		
				78	22		
						2,822	99
GRATUITIES.							
R. M. Fairchild, M.D.....	Allowance on retiring from position, First Assistant Physician, London Asylum.....			395	00		
Charles Gibbs.....	do do Storekeeper, Toronto Lunatic Asylum.....			933	24		



R. H. Browne .....	do	Clerk, Accounts Branch, C. L. D. ....	2,250 00		
T. M. Simons .....	do	Clerk, Insurance Office .....	200 00		
G. B. Cowper .....	do	Chief Clerk, Forests Branch, C. L. D. ..	5,367 00		
Rev. C. E. Lloyd .....	do	Protestant Chaplain, Reformatory for Boys .....	200 00		
Rev. L. Minehan .....	do	Roman Catholic Chaplain, Reformatory for Boys .....	100 00		
J. Morphy .....	do	Registrar, C. L. D. ....	4,000 00		
Mrs. C. Fitzgerald .....	do	Matron, Reformatory for Boys .....	466 66		
H. R. Macdonald .....	do	Janitor, Boys' Model School, Ottawa ..	200 00		
Jas. Marvin .....	do	Stenographer, Toronto Lunatic Asylum ..	312 50		
Mrs. C. C. Greene .....	do	Stenographer, Toronto Lunatic Asylum ..	1,666 60		
Mrs. E. C. Semple .....	do	H. A. Semple, Clerk, Common Pleas Division ..	850 00		
Mrs. C. Ryan .....	do	Assistant Storekeeper, Toronto Lunatic Asylum ..	250 00		
Mrs. H. Murdoch .....	do	family of late H. Murdoch, Guard, Reformatory for Boys ..	135 00		
W. M. Kelly .....	do	Further allowance, Ex-Warden, Reformatory for Boys ..	400 00		
Geo. Smith .....	do	Compensation for injuries received while assisting Inspector of Surveys ..	50 00	17,776 00	
ARCHÆOLOGICAL RESEARCHES IN ONTARIO.					1,000 00
James Bain, Jr. ....	Legislative grant .....				
TELEPHONE SERVICE.					1,601 33
Bell Telephone Co. ....	Rent of instruments .....		35 00		
Electric Light, Telephone and Power Co. ....	do .....			1,686 33	
REMOVAL OF PATIENTS.					2,274 00
P. Simser .....	Services and expenses as Bailiff .....		2,091 00		
J. Waddell .....	do .....		2,394 00		
Mrs. Johnston .....	do .....		91 25		
C. A. Sippi .....	Expenses, re transfer of patients, London to Toronto ..		247 25		
W. Anglin .....	do .....	Kingston to Toronto ..	56 85		
B. Way .....	do .....	Hamilton to Toronto ..	12 00		
Hendry Express Co. ....	Hire of vans, Toronto to Mimico ..		6 00		
Verral Cab-hire Co. ....	Cab hire, do .....		20 00		
M. F. Hale & Co. ....	do .....		3 30		
J. Notman .....	Stationery .....		5 00		
Mrs. Hubertus .....	Postage stamps .....		20 00		
C. Stark Co. ....	Hand cuffs and leg irons .....		80		
Bertram & Co. ....	Chain .....		66 00		
W. & D. Dineen .....	Clothing for Bailiffs .....		2 00		
F. Hall & Son .....	do .....				
Carried forward .....					7,289 45
					3,215,702 27

## MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$
	<i>Brought forward</i> .....		7,289 45	3,215,702 27
	<b>REMOVAL OF PATIENTS—Continued.</b>			
McMaster & Co.....	Clothing for Bailiffs.....		36 57	
Central Prison Industries.....	do.....		36 00	
E. Jenkinson.....	Services <i>re</i> collections from Counties.....		100 00	
	<b>PRISONERS' AID SOCIETY.</b>			7,462 02
A. M. Rosebrugh,.....	Legislative grant.....		1,000 00	
	<b>SANITARY INVESTIGATIONS AND HEALTH CONFERENCES.</b>			
Estate of late Dr. H. McKay.....	Services, <i>re</i> cheese-factory and hog-pen nuisances, township Zorra.....	20 00		
Dr. J. J. Cassidy.....	do investigation County York.....	10 03		
Dr. J. I. McKenzie.....	do Rabies.....	50 90		
do.....	do examination of sewage, Belleville.....	10 00		
D. P. Aylesworth.....	One-third expenses sending J. Fulkerton to Pasten Institute to be treated for hydrophobia.....			
Dr. P. H. Bryce.....	Travelling expenses, <i>re</i> sewage, Deaf and Dumb Institute.....	83 87		
do.....	do pollution of River Thames.....	11 10		
do.....	do Brantford sewage works.....	9 40		
do.....	do Ingersoll water works.....	7 70		
do.....	do Kindardine do.....	8 00		
do.....	do Markham drainage system.....	15 05		
do.....	do floods, Barrie.....	5 00		
do.....	do attending Conferences, etc.....	5 85		
Dr. C. W. Coventon.....	do collecting sanitary information in England.....	270 21		
D. Vanostrand.....	Book on sewage.....	75 00		
Williamson & Co.....	Books.....	6 10		
J. E. Bryant & Co.....	Sundry papers.....	4 50		
J. F. Edwards.....	do.....	3 00		
Inland Revenue Department.....	Apparatus for Laboratory.....	2 10		
Toronto Gas Stove and Supply Co.....	do.....	31 35		
Hooper & Co.....	do.....	8 50		
P. H. Bryce.....	To pay sundries.....	6 00		
		11 97		655 63

## OUTBREAK OF EPIDEMICS.

Printing and binding report, horse disease.  
Travelling expenses, *re* diphtheria, Sudbury  
do hydrophobia, London.

Warwick & Sons  
W. Doran, S. M.  
Dr. P. H. Bryce

18 (P A)

97 28  
16 00  
12 60  
125 88

## UNIVERSITY COLLEGE, (LADIES' DEPARTMENT.)

Twelve months' salary as Matron

Miss L. Salter

500 00

## VACCINE FARM.

Legislative grant

Dr. A. Stewart

250 00

EXPENSES *RE* FACTORIES ACT.

Twelve months' salary as Inspector

J. R. Brown

do do

R. Barber

do do

O. A. Roque

Travelling expenses

J. R. Brown

do

R. Barber

Stationery

J. Notman

do

L. K. Cameron

Printing and binding

Warwick &amp; Sons

Inspecting factories, Cornwall

C. J. Hamilton, M.D.

Advertising

"Labor" Directory

do

"Labor" Reformer

1,000 00  
1,000 00  
1,000 00  
564 39  
627 72  
1 75  
11 03  
22 15  
10 00  
2 00  
5 25

4,244 29

Allowance for furniture destroyed at fire of London Lunatic Asylum.

George Angus

50 00

## MINING COMMISSION.

Services and expenses as Commissioner.

J. Charlton

do do

R. Bell, M.D.

Additional services as Secretary

A. Blue

Printing and binding

Warwick &amp; Sons

Stationery, etc.

L. K. Cameron

Paper

W. Barber &amp; Bro.

Postage stamps

G. M. Rose

Freight charges

Grand Trunk Railway Co

Charges

Express Co

To pay cartage, etc

W. B. Varley

Telegrams

C. P. R. Telegraph

199 75  
282 50  
500 00  
1,316 26  
5 50  
2 47  
122 00  
10 50  
29 45  
2 95  
2 44

136,620 82

2,473 82

Carried forward

8,215,702 27

MISCELLANEOUS EXPENDITURE—*Concluded*.—RAILWAY SUBSIDY FUND.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		136,620 82	3,215,702 27
	MINING COMMISSION— <i>Continued</i> .			
G. N. W. Telegraph Co. ....	Telegrams.....			25
E. B. Barron .....	Travelling expenses.....			100 00
A. Blue .....	do .....			30 00
	UNPROVIDED ITEMS.			2,604 07
J. W. Langmuir.....	To pay travelling expenses and disbursements, Prison Reform Commission	1,585 95		
T. W. Anglin.....	Services as Secretary and Commissioner. do	1,000 00		
A. F. J. J. ....	do as Commissioner do	255 00		
H. Taylor .....	do as Stenographer do	900 00		
G. N. W. Telegraph Co .....	Telegram .....	25		
T. W. Anglin.....	Travelling expenses attending meeting National Prison Ass'n., Cincinnati.	51 77		
A. McNaughton.....	Services and expenses, re French School Commission .....	15 00	3,792 98	
Warwick & Sons.....	Printing, etc do	2 38		
L. K. Cameron .....	Stationery .....	12 53		
G. A. McCallum.....	Accountable warrant, expenses Fish and Game Commission.....	1,000 00	29 91	
A. D. Stewart.....	Disbursements, do .....	20 00		
Kerr, Macdonald, Davidson & Paterson.....	Legal services, re School Book Arbitration .....	844 54	1,020 00	
F. N. Nudel.....	Services do .....	50 00		
E. J. Forbes.....	Accountable warrant, expenses Jamaica Exhibition .....		894 54	
Canadian Express Co. ....	Charges on specimens loaned, re Cincinnati exhibit .....		100 00	
A. Blue.....	Travelling expenses and disbursements, re meeting Steel Institute .....		11 50	
Edgar & Malone.....	Legal services, re claim Grip Printing Co .....	250 00	150 00	
Grip Printing Co.....	Compromise of litigation, re printing contract .....	3,000 00		
H. M. Pellatt.....	Compensation, re moth pest Ireland's mills .....		3,250 00	
E. B. Barron .....	Balance, exploration Northern Nipissing .....		1,100 00	
Freshfields & Williams.....	do for legal services North West boundary .....		16 73	
Hon. A. M. Ross .....	Travelling expenses of self and Hon. Provincial Secretary to Montreal re accounts with Dominion.....		144 64	
			50 70	



Æ. Irving .....	Legal services re Niagara Falls Park.	283 00			
F. A. T. Dunbar .....	do .....	850 00			
do .....	Model for Statute of Robert Baldwin .....		1,133 00		
F. C. Law .....	Expenses, re reception, Duke of Connaught .....		300 00		
Robt. Smith & Co. ....	Engraving railway certificates .....		500 00		
W. F. Munro .....	Services as special Auditor, Berlin investigation .....		67 50		
			197 00		
				12,758 50	
	Total Miscellaneous Expenditure .....				151,983 39
	Total expenditure under Supply Bill. ....				3,367,685 66
<b>RAILWAY SUBSIDY FUND.</b>					
	(Authority for payment 35 Vic., cap. 24, and 37 Vic., cap. 37.)				
Canada Southern .....	On account of grant in aid of lines from St. Clair Junction to St. Thomas, 62 901 miles.				
	Payments due 30th June, 1890 .....	6,113 98			
	do 31st December, 1890 .....	6,113 98			
			12,227 96		
Toronto, Grey & Bruce .....	On account of grant in aid of lines from Orangeville to Owen Sound, and Toronto to Weston, 82.079 miles.				
	Payments due 30th June, 1890 .....	4,404 56			
	do 31st December, 1890 .....	4,404 56			
			8,809 12		
Midland Railway .....	On account of grant in aid of lines from Orillia to Midland Bay, 34.13 miles.				
	Payments due 30th June, 1890 .....	3,732 11			
	do 31st December, 1890 .....	3,732 11			
			7,464 22		
London, Huron & Bruce .....	On account of grant in aid of lines from London Junction to Wingham Junction, 69.146 miles.				
	Payments due 30th June, 1890 .....	6,720 99			
	do 31st December, 1890 .....	6,720 99			
			13,441 98		
Brantford, Norfolk & Port Burwell .....	On account of grant in aid of lines from Brantford to Tilsonburg, 33.27 miles.				
	Payments due 30th June, 1890 .....	3,233 84			
	do 31st December, 1890 .....	3,233 84			
			6,467 68		
	Carried forward .....		48,410 96		3,367,685 66

## RAILWAY SUBSIDY FUND.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....						
	<b>RAILWAY SUBSIDY FUND—Continued.</b>						
Victoria Railway .....	On account of grant in aid of lines from Lindsay to Kinmount, 33.442 miles. Payments due 30th June, 1890 .....					48,410	96
	do 31st December, 1890 .....	4,875	84				
		4,875	84				
Hamilton & North Western .....	On account of grant in aid of lines from Hamilton to Barrie, and Clarksville to Collingwood, 117.098 miles. Payments due 30th June, 1890 .....					9,751	68
	do 31st December, 1890 .....	17,415	92				
		17,415	92				
Credit Valley .....	On account of grant in aid of lines from Toronto to Brock Road, and Streetsville to Alton. Payments due 30th June, 1890 .....					34,831	84
	do 31st December, 1890 .....	8,802	07				
		8,802	07			17,604	14
Grand Junction .....	On account of grant in aid of lines from Sterling to Ashburnham, 45.86 miles. Payments due 30th June, 1890 .....						
	do 31st December, 1890 .....	3,967	80				
		3,967	80			7,935	60
Prince Edward County Railway .....	On account of grant in aid of lines from Picton to Trenton, 39 miles. Payments due 30th June, 1890 .....						
	do 31st December, 1890 .....	3,888	00				
		3,888	00			7,776	00
Canada Atlantic Railway .....	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles. Payments due 30th June, 1890 .....						
	do 31st December, 1890 .....	5,686	09				
		5,686	09			11,372	18
Credit Valley Railway .....	(Authority for payment, 39 Vic., cap. 22, and 42 Vic., cap. 28). On account of grant in aid of lines from Brock Road to Ingersoll, and from Cataract to Elora.					137,662	40

<b>Belleville and North Hastings Railway.</b>	Payments due 30th June, 1890 ..... do 31st December, 1890.....	4,499 04 4,499 04	8,998 08	
<b>Grand Junction Railway.</b>	On account of grant in aid of lines from Grand Junction Railway to Moore Mine, 23 miles. Payments due 30th June, 1890 ..... do 31st December, 1890 .....	2,855 16 2,855 16	5,710 32	
<b>Canada Atlantic Railway . . . .</b>	On account of grant in aid of lines from Sterling to Ashburnham, 45.86 miles. Payments due 30th June, 1890. .... do 31st December, 1890 .....	1,983 89 1,983 89	3,967 78	
<b>Victoria Railway.</b>	On account of grant in aid of lines from the boundary line to Ottawa, 66.72 miles. Payments due 30th June, 1890 ..... do 31st December, 1890 .....	2,843 05 2,843 05	5,686 10	24,362 28
	(Authority for payment, 40 Vic., cap. 24.)			
<b>Whitby, Port Perry and Lindsay Railway.</b>	On account of grant in aid of lines from Fort Perry to Lindsay, 25.945 miles. Payments due 30th June, 1890 ..... do 31st December, 1890 .....	7,721 04 7,721 04	15,442 08	
<b>Prince Arthur's Landing and Kamistiquia Railway.</b>	On account of grant in aid of lines from Prince Arthur's Landing to Fort William, 5.995 miles. Payments due 30th June, 1890 ..... do 31st December, 1890.....	2,244 76 2,244 76	4,489 52	
<b>Credit Valley Railway. . . .</b>	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton and Cataract to Elora, 151.857 miles. Payments due 30th June, 1890 ..... do 31st December, 1890 .....	518 68 518 68	1,037 36	
<b>Kingston and Pembroke Railway . . . . .</b>	On account of grant in aid of lines from Mississippi to Madawaska River, 28.42 miles. Payments due 30th June, 1890. .... do 31st December, 1890 .....	6,621 41 6,621 41	13,242 82	
	Carried forward	9,835 58 9,835 58	19,671 16	62,044 68
			53,882 94	3,367,685 66

## RAILWAY SUBSIDY FUND—Concluded—ANNUITIES.—DRAINAGE DEBENTURES (MUNICIPAL).

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....				
	RAILWAY SUBSIDY FUND—Continued.				
Canada Atlantic Railway....	On account of grant in aid of lines from the boundary limit to Ottawa, 65.72 miles. Payments due 30th June, 1890.....	2,843 05		53,882 94	162,044 68
	do 31st December, 1890.....	2,843 05	5,686 10		3,357,685 06
	(Authority for payment, 41 Vic. cap. 16.)				59,569 04
Hamilton & North-Western..	On account of grant in aid of lines from Jarvis to Port Dover, 8,975 miles. Payments due 30th June, 1890.....	776 51			
	do 31st December, 1890.....	776 51	1,553 02		
North Simcoe Railway .....	On account of grant in aid of lines from Penetanguishene to Harrison's Crossings, 33,343 miles. Payments due 30th June, 1890.....	3,606 04			
	do 31st December, 1890.....	3,606 04	7,212 08		8,705 10
	(Authority for payment, 44 Vic. cap. 23.)				
Grand Trunk, Georgian Bay and Lake Erie .....	On account of grant in aid of lines from Harriston to Wiarton, and Mount Forest to Durham, 78.51 miles. Payments due 30th June, 1890.....	5,746 65			
	do 31st December, 1890.....	5,746 65	11,493 30		
Erie and Huron Railway ...	On account of grant in aid of lines from Rondeau to Wallaceburg, 39.74 miles. Payments due 30th June, 1890.....	3,055 01			
	do 31st December, 1890.....	3,055 01	6,110 02		17,603 32
	(Authority for payment, 52 Vic. cap. 25.)				
Port Arthur, Duluth and Western .....	On account of grant in aid of lines from Switch to Kaministiquia River at Fort William. Payment due 1st July, 1890.....				699 60
	Total aid to Railways .....				243,631 74



ANNUITIES.				
(Authority for payment, 47 Vic., cap. 3.)				
Treasurer—	To pay Annuity Certificates, due 30th June, 1890 .....	26,100 00		
Ontario .....	do .....	26,100 00		
	do .....			52,200 00
<b>DRAINAGE DEBENTURES (MUNICIPAL).</b>				
(Authority for payment, 36 Vic. cap. 3, and 37 Vic. cap. 20.)				
The Treasurer—	Debentures issued by the Municipality for the Construction of Drainage Works.			
Amaranth .....	do .....	4,041 20		
Bosauquet .....	do .....	346 50		
Brooke .....	do .....	3,760 00		
Dereham .....	do .....	723 00		
Ekfrid .....	do .....	5,041 57		
Easthope, North .....	do .....	5,700 33		
Gloucester .....	do .....	3,000 00		
Luther, West .....	do .....	3,438 74		
Mara .....	do .....	1,122 99		
Malahide .....	do .....	912 00		
Moore .....	do .....	1,467 00		
Osnabrock .....	do .....	8,697 77		
Stormont, Dundas and Glen-	do .....			
Garry .....	do .....	21,947 12		
Warwick .....	do .....	368 00		
Zone .....	do .....	7,678 72		
Zorra, East .....	do .....	2,327 00		
Zorra, West .....	do .....	2,982 02		
				73,554 56
<b>TILE DRAINAGE.</b>				
The Treasurer—	Debentures issued by the Municipality for the Construction of Tile Drain-			
Aldborough .....	age Works .....			
Bosauquet .....	do .....	900 00		
Brooke .....	do .....	400 00		
Colchester, North .....	do .....	500 00		
Camden .....	do .....	400 00		
Caradoc .....	do .....	900 00		
Ekfrid .....	do .....	100 00		
Harwich .....	do .....	900 00		
Howard .....	do .....	200 00		
Malahide .....	do .....	1,500 00		
				6,000 00
	Carried forward .....			3,742,131 96

## NEW PARLIAMENT BUILDINGS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		6,000 00	3,742,121 96
	<b>TILE DRAINAGE—Continued.</b>			
	Debentures issued by the Municipality for the Construction of Tile Drainage Works.....			
Moore.....	do		300 00	
Moso.....	do		100 00	
Morris.....	do		300 00	
Ops.....	do		500 00	
Orford.....	do		200 00	
Plympton.....	do		3,000 00	
Samia.....	do		200 00	
Waterloo.....	do		1,000 00	
Warwick.....	do		100 00	
Yarmouth.....	do		400 00	
				12,100 00
	<b>NEW PARLIAMENT BUILDINGS.</b>			
	(Authority for payment, 43 Vic. cap. 2, and 48 Vic. cap. 6.)			
	On account Contract, Masonry.....		120,927 63	
Carroll, Gaylord & Vick.....	do		11,003 72	
Estate of Lionel Yorke.....	Carpentry.....		7,160 02	
St. Lawrence Foundry Co.....	do		3,000 00	
R. A. Waite.....	Iron work.....		11 05	
W. Edwards.....	Services.....			
	Travelling expenses, &c plans.....			
				142,102 42

SUPPLEMENTARY STATEMENT.

Total expenditure to 31st December, 1890, with respect to New Parliament Buildings:—		
L. Yorke, on account for masonry .....	\$260,320 77	
Carroll, Gaylord & Vick, on contract for masonry .....	190,792 89	
L. Yorke, on contract for carpentry and iron work .....	8,705 53	
estate of .....	17,400 80	
do .....	12,037 05	
bricks furnished .....	30,000 00	
Central Prison .....	34,366 87	
do .....	19,000 00	
St. Lawrence foundry on contract for iron work .....		
Payments to Mr. Waite as architect .....	21,292 42	
Sundry other expenditures, <i>re</i> competitive plans, water mains, drains, advertising tenders, etc., etc. ....	33,000 00	
Toronto University, <i>re</i> old asylum property .....	623,916 33	
Total receipts from sale of land authorised by 43 Vic. cap. 2.		
Less expenses, <i>re</i> sale .....	167,421 43	
	1,258 06	
Total Expenditure .....		3,896,324 38

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, 31st January, 1891.

C. H. SPROULE,  
Provincial Auditor.





do expenses.....	100 00	820 07	720 07	500 26
Inspection Registry Offices.....	1,900 00	1,900 00		
do Insurance do salaries.....	2,900 00	2,900 00		
do do expenses.....	500 00	924 95	424 95	
Special Clerk, etc.....	1,500 00	1,500 00		
	12,200 00	12,700 26	1,199 19	
Total Civil Government.....	218,191 96	219,563 77	6,412 76	
Legislation.....				
Salaries.....	13,400 00	12,816 66	583 34	
Sessional Clerks, etc.....	10,000 00	9,889 45	110 55	
Postages.....	3,500 00	5,560 42		
Stationery, Printing and Binding.....	25,000 00	22,212 60	2,787 40	2,060 42
Printing Bills, etc.....	4,000 00	3,346 42	663 58	
Library.....	4,000 00	3,877 55	622 45	
Indemnity to Members.....	56,000 00	56,111 60		111 60
Expenses.....	3,000 00	7,661 27	2,661 27	
Total Legislation.....	121,400 00	121,475 97	4,757 32	75 97
Administration of Justice.....				
Supreme Court.....	28,000 00	27,511 38	488 62	
Appeal Court.....	1,930 00	1,780 93	149 07	
High Court.....	4,150 00	3,521 50	628 50	
Chancery Division.....	11,920 00	11,544 54	375 46	
Queen's Bench Division.....	7,608 00	7,473 76	134 24	
Common Pleas do.....	5,675 00	5,393 90	281 10	
Surrogate Judges, etc.....	59,283 00	57,226 01	2,056 99	
	24,473 37	24,239 33	234 04	
Crown Counsel Prosecutions.....	10,000 00	9,163 19	836 81	
Criminal Justice.....	145,000 00	161,950 62		16,950 62
Inspection Legal Offices.....	4,300 00	4,238 31	61 69	
Inspection Division Courts.....	4,800 00	4,822 04		22 04
Special Services.....	4,900 00	3,083 69	1,815 31	
Sheriffs' Fees.....	6,000 00	5,005 59	994 41	
Seals, etc.....	300 00	84 85	215 15	
Shorthand reporters.....	10,700 00	10,825 00		125 00
Constitutional questions.....	12,000 00	6,564 83	5,435 17	
Expenses of Judges in grouped counties.....	1,200 00	1,409 47		209 47
Ditches and Watercourses Act.....	500 00	214 70	285 30	
Deputy Clerks of Crown, etc.....	17,200 00	17,900 00		600 00
do Local Registrars.....	6,500 00	6,100 00		
Carried forward.....	222,400 00	230,652 29	9,644 84	17,907 13

## No. 13.—STATEMENT, ETC.—Continued.

SERVICE.	SUB-SERVICE.	Estimated Expenditure.		Expenditure.		Unexpended.		Over Expended.		Overdrafts of Appropriations.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Administration of Justice.— <i>Continued</i>	<i>Brought forward</i> .....	222,400	00	230,662	29	9,644	84	17,907	13		
	Land Titles Act .....	8,660	00	7,817	55	842	45				
	Local Masters' of Titles .....	2,600	00	2,035	13	564	87				
	County Judges' Library .....	1,000	00	1,000	00						
	District of Algoma .....	19,600	00	17,284	38	2,315	62				
	do Thunder Bay .....	10,350	00	9,580	19	769	81				
	do Rainy River .....	11,250	00	8,831	51	2,418	49				
	do Nipissing .....	7,400	00	6,087	49	1,312	51				
	do Muskoka and Parry Sound .....	13,900	00	15,917	60			2,017	60		
	do Haliburton .....	150	00	172	50			22	50		
Education .....	do Manitoulin .....	3,150	00	1,440	00	1,710	00				
	Provincial Police, etc. ....	9,000	00	8,712	02	287	98				
	Total Administration of Justice .....	393,460	00	303,540	66	19,866	57	19,947	23		80 66
		393,216	37	391,006	00	22,157	60	19,947	23		
	Public and Separate Schools .....	241,413	81	241,106	47	307	34				
	Poor Schools .....	35,000	00	34,999	39	61					
	Model Schools .....	9,300	00	9,300	00						
	Teachers' Institutes .....	2,300	00	2,293	00	7	00				
	High Schools and Collegiate Institutes .....	100,000	00	100,000	00						
	Training Institutes .....	2,500	00	2,926	18			426	18		
Literary and Scientific .....	Inspection Normal, High, Model, Public and Separate Schools .....	52,200	00	52,189	44	10	56				
	Departmental Examinations .....	12,400	00	15,277	07			2,877	07		
	Normal and Model Schools, Toronto—salaries .....	20,210	00	20,095	00	115	00				
	do do expenses .....	2,100	00	2,194	35			94	35		
	do do Ottawa—salaries .....	18,840	00	18,840	00						
	do do expenses .....	2,100	00	2,103	12			3	12		
	Museum and Library—salaries .....	3,000	00	3,000	00						
	do do expenses .....	2,260	00	1,708	46	551	52				
	School Practical Science—salaries .....	7,124	00	7,124	00						
	do do expenses .....	2,450	00	2,064	90	385	10				
Mechanics' Institutes .....	Mechanics' Institutes .....	36,300	00	38,242	38			1,942	28		
	Art Schools .....	4,900	00	4,417	23	483	71				
Literary and Scientific .....	Literary and Scientific .....	2,000	00	2,176	00			176	00		
										1,635	57

Miscellaneous .....	2,500 00	3,273 08	773 08	773 08
Superannuated Teachers .....	59,800 00	62,812 88	3,012 88	3,012 88
Total Education .....	618,697 81	626,142 93	1,859 84	9,304 96
Toronto Asylum .....	101,353 00	101,188 12	164 88	
Mimico Branch .....	24,482 00	19,148 16	5,333 84	
London Asylum .....	134,452 00	125,751 19	8,700 81	
Kingston do .....	90,693 00	91,442 17		749 17
Hamilton do .....	131,297 00	109,424 38	21,872 62	
Orillia do .....	47,657 00	44,214 64	3,442 36	
Central Prison, Toronto .....	72,465 00	72,576 09		
do Industries .....	48,930 00	55,415 97		111 09
Boys' Reformatory .....	41,850 00	41,424 58	425 42	6,485 97
Deaf and Dumb Institute .....	42,427 16	42,413 32	13 84	
Blind Institute .....	35,901 00	35,720 98	180 02	
Mercer Reformatory .....	31,676 00	31,186 08	489 92	
Total Public Institutions Maintenance .....	803,183 16	769,905 68	40,623 71	7,346 23
Agencies in Europe .....	3,900 00	3,870 50	29 50	
do Ontario .....	600 00	600 00		
Incidentals .....	1,900 00	1,115 48	184 52	
Total Immigration .....	5,800 00	5,585 98	214 02	
Electoral Division Societies .....	64,150 00	63,100 00	1,050 00	
Grants to Associations .....	16,550 00	16,150 00	400 00	
Farmers' Institutes .....	5,000 00	5,386 83		386 83
Incidentals .....	4,500 00	4,120 03	379 97	
Forestry .....	2,000 00	1,985 44	14 56	
Tree Planting .....	1,000 00	535 93	464 07	
Bureau of Statistics .....	5,000 00	5,409 15		409 15
Agricultural College .....	20,435 00	18,563 84	1,871 16	
Experimental Farm .....	12,943 00	12,654 99	288 01	
Total Agriculture .....	131,573 00	127,906 21	4,467 77	795 98
Hospitals and Charities .....	126,973 81	126,037 38	941 43	



## No. 13.—STATEMENT, ETC.—Continued.

SERVICE.	SUB-SERVICE.	Estimated Expenditure.		Expenditure.		Unexpended.		Over Expended.		Overdrafts of Appropriations.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Repairs and Maintenance	Government House	8,057	12	6,979	16	1,077	96	1,989	98	1,989	98
	Main Building	10,445	82	12,435	80						
	West Wing	3,345	80	2,881	28	464	52				
	East Wing	4,595	80	4,352	26	243	54				
	Educational Buildings	9,300	79	8,485	25	815	54				
	Simcoe Street Premises	2,700	00	2,768	48			68	48	68	48
	Wellington Street Premises	1,550	00	1,579	66			29	66	29	66
	Miscellaneous	3,094	00	3,264	69						
	Normal School, Ottawa	3,350	00	3,094	00	85	31	719	43	719	43
	School Practical Science	1,200	00	1,919	43						
	Agricultural College	6,150	00	6,096	86	53	14	303	46	303	46
	do Hall	650	00	963	46						
Public Buildings	Osgoode Hall	8,997	40	8,790	50	206	90				
	Total Repairs and Maintenance	63,436	73	63,600	83	2,946	91	3,111	01		
	Toronto Asylum	600	00	370	32	229	68				
	do Inspector	6,910	00	4,949	73	1,960	27				
	Mimico Branch	178,600	00	157,357	46	21,242	54				
	do Inspector	14,804	00	14,573	58	230	42				
	London Asylum	26,562	00	14,259	87	12,302	13				
	do Inspector	6,910	83	8,164	30			1,253	47		
	Hamilton Asylum	21,944	00	15,036	92	6,907	08				
	do Inspector	5,323	53	4,662	21	661	32				
	Kingston Asylum	800	00	906	21			106	21		
Public Buildings	do Inspector	7,073	33	6,781	95	291	38				
	Branch Asylum, Kingston	200	00			200	00				
	Orillia Asylum	139,000	00	101,440	57	37,559	43				
	do Inspector	3,817	73	3,037	32	280	41				
	Boys' Reformatory	1,500	00	1,015	19	484	81				
	do Inspector	6,550	00	5,344	17	1,205	83				
	Mercer Reformatory	1,000	00	1,052	17			52	17		
	do Inspector	2,465	00	1,813	50	651	50				
	Central Prison	300	00			300	00				
	do Inspector	10,900	00	10,742	27	157	73				



Deaf and Dumb Institute	600 00	776 16	176 16	112 42
do Inspector	8,130 00	8,066 26	63 74	
Blind Institute	5,800 00	2,168 71	3,631 29	
do Inspector	1,709 50	1,688 09	21 41	
Agricultural College	5,950 00	5,811 22	138 78	
Educational Buildings	7,500 00	11,420 77	3,920 77	
Normal School, Ottawa	6,000 00	6,000 00		
School Practical Science	63,200 00	52,914 85	10,285 15	
Osgoode Hall	4,000 00	3,815 46	184 54	
Government House	3,000 00	5,139 65	3,000 00	
Algoma District	6,600 00	5,139 65	1,460 35	
Thunder Bay District	1,800 00	886 37	1,113 63	
Rainy River do	1,000 00	227 04	772 96	
Muskoka do	3,000 00	868 20	2,131 80	
Ferry Sound do	3,200 00	1,209 77	1,990 23	
Nipissing do	1,000 00	742 17	257 83	
Haliburton do	100 00	26 55	73 45	
Miscellaneous	500 00	119 50	380 50	
Total Public Buildings	557,849 92	453,188 51	110,170 19	5,508 78
Mary's and Fairy Lakes	8,000 00	6,595 90	1,404 10	
Muskoka Lakes Works	1,200 00	1,132 49	67 51	
Magnetawan do	600 00	600 00		
Gull and Burnt River Works	2,000 00	1,994 24	5 76	
Mississauga Lake Dam	5,200 00	4,707 88	492 12	
Ottawa River Bridge	4,000 00	4,000 00		
Muskat River	1,000 00	1,000 00		
Lake Scugog Flats	1,500 00	1,500 00		
Nation River Improvement	3,000 00	3,000 00		
River Beaudette	1,500 00	1,500 00		
Scugog River Improvement	5,000 00	4,398 48	601 52	
Young's Point Locks	300 00	300 00		
Mississippi River Improvement	1,500 00	1,413 04	86 96	
Maintenance Locks, Dams, etc.	7,500 00	7,619 87	119 87	
Surveys, Inspections, etc.	5,000 00	476 95	4,523 05	
Lockmasters' salaries	4,000 00	3,976 53	23 47	
Total Public Works	51,300 00	34,715 38	16,704 49	119 87
Colonization Roads	130,130 00	125,232 26	4,896 74	

## No. 13.—STATEMENT, ETC.—Continued.

SERVICE.	SUB-SERVICE.	Estimated Expenditure.		Expenditure.		Unexpended.		Over Expended.		Overdrafts of Appropriations.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Charges on Crown Lands	Board of Surveyors	400	00	280	00	120	00				
	Agents' Salaries	32,500	00	30,525	98	1,974	02				
	Forest Ranging	26,250	00	30,423	10			4,173	10		
	Fire Ranging	15,500	00	10,921	37	4,578	63				
	Special Timber Inspection	3,000	00			3,000	00				
	Forest Ranging, New Territory	5,000	00	5,787	00			787	00		
	Surveys	39,500	00	47,234	78			7,734	78		
	Total Charges on Crown Lands	122,150	00	125,172	23	9,672	65	12,694	88	3,022	23
Refunds.	Education	2,000	00	1,980	78	19	22				
	Crown Lands	18,500	00	16,762	27	1,737	73				
	Municipalities Fund	1,764	07	1,581	58	182	49				
	Land Improvement Fund	2,984	97	2,984	97						
	Miscellaneous	600	00	2,858	54			2,258	54	2,258	54
	Total Refunds	25,849	04	26,168	14	1,939	44	2,258	54		
Miscellaneous	Charges on Revenue	2,000	00	1,502	19	497	81				
	Canada Temperance Act	3,431	77	1,164	91	2,266	86				
	Industrial Schools, Mimico	8,500	00	8,500	00						
	Marriage Licenses	503	00	500	00						
	Ontario Rifle Association	1,000	00	1,000	00						
	do Artillery do	500	00	500	00						
	Expenses of Elections	70,000	00	81,147	04			11,147	04		
	Contested do			4,783	54			4,783	54		
	Voters' Lists	2,000	00	2,822	99			822	99		
	Gratuities	18,683	50	17,776	00	907	50				
Miscellaneous	Archaeological Researches	1,000	00	1,000	00						
	Telephone service	1,300	00	1,636	33			336	33		
	Removal of Patients	6,000	00	7,462	02			1,462	02		

Prisoners' Aid Society .....	£1,000 00	1,000 00	155 63	
Sanitary Investigations .....	500 00	655 63		
Outbreak of epidemics .....	1,500 00	125 88		
University College .....	500 00	500 00		
Vaccine Farm .....	250 00	250 00		
Factories' Act .....	4,500 00	4,244 29		
Printing Unrepealed Acts .....	700 00			
Inspection of Mines .....	1,200 00			
Miscellaneous .....	266 00	50 00		
Mining Commission .....	500 00	2,604 07		
Unprovided items .....	50,000 00	12,758 50	2,104 07	
Total Miscellaneous .....	175,831 27	151,983 39	20,811 62	
Grand Totals .....	3,545,593 07	3,367,685 66	93,145 15	32,247 47
Aid to Railways .....				
Annuities .....		248,681 74		
Drainage Debentures (Municipal) .....		52,200 00		
Drainage Debentures (Till) .....		73,554 56		
New Parliament Buildings .....		12,100 00		
		142,102 42		
Total Expenditure .....		3,896,324 88		

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, 31st January, 1891.

## COMPARATIVE STATEMENT OF EXPENDITURE DURING THE YEARS 1889 AND 1890.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1889.			EXPENDITURE, 1890.		
		\$	c.	¢	\$	c.	¢
Civil Government .....	Government House—expenses.....	1,950 00			1,950 00		
	Lieutenant-Governor's Office—salaries.....	2,480 00			2,480 00		
	do expenses.....	1,500 00			1,500 00		
	Attorney-General's Department—salaries.....	14,650 00			15,191 66		
	do expenses.....	2,452 94			3,189 81		
	Education Department—salaries.....	19,400 00			16,818 00		
	do expenses.....	1,865 96			1,814 36		
	Crown Lands Department—salaries.....	39,716 00			39,597 95		
	do expenses.....	9,677 79			14,176 14		
	Public Works Department—salaries.....	17,600 00			18,500 00		
	do expenses.....	1,575 87			1,476 48		
	Treasury Department—salaries.....	11,550 00			11,274 66		
	do expenses.....	1,961 90			2,072 71		
	Provincial Auditor's Office—salaries.....	5,300 00			5,500 00		
	do expenses.....	798 25			881 59		
	Public Institutions—salaries.....	7,749 99			7,911 05		
	do expenses.....	2,391 35			2,865 82		
	Agricultural Department—salaries.....	13,125 00			13,300 00		
	do expenses.....	1,375 73			1,428 34		
	Registrar-General's Department—salaries.....	6,550 00			6,550 00		
	do expenses.....	3,172 41			2,698 38		
	Immigration Department—salaries.....	1,300 00			1,300 00		
	do expenses.....	192 66			120 39		
	Secretary and Registrar's Department—salaries.....	14,750 00			15,500 00		
	do expenses.....	3,868 21			8,173 40		
	License Branch—salaries.....	6,900 00			8,000 00		
	do expenses.....	680 30			686 68		
	Board of Health—salaries.....	4,075 00			4,350 00		
	do expenses.....	2,678 32			2,606 09		
	Official Gazette.....	1,964 62			2,301 07		
	Queen's Printer's Office—salaries.....	2,300 00			2,354 17		
	do expenses.....	191 16			820 07		
	Inspection of Registry Offices.....	1,900 00			1,900 00		
	do Insurance Offices—salaries.....	2,900 00			2,900 00		
	do expenses.....	1,218 22			924 95		
	Special Clerk, etc—.....				1,500 00		
		211,761 68			219,563 77		



Legislation .....	Salaries .....	13,600 00	12,816 66
	Sessional Writers, Messengers and Pages .....	8,984 75	9,889 45
	Postages and cost of House Post Office .....	3,857 46	5,560 42
	Stationery, Printing and Binding .....	25,854 86	22,212 60
	Printing Bills and distributing Statutes .....	3,425 89	3,346 42
	Library .....	2,679 27	3,577 55
	Indemnity to Members .....	55,378 00	56,111 60
	Contingencies .....	6,158 46	7,661 27
		119,938 69	121,475 97
Administration of Justice .....	Supreme Court of Judicature .....	23,796 27	27,511 38
	Court of Appeal .....	1,858 47	1,780 93
	High Court .....	5,852 04	3,521 50
	Chancery Division .....	11,637 23	11,544 54
	Queen's Bench Division .....	6,955 65	7,473 76
	Common Pleas Division .....	5,449 25	5,393 40
	Surrogate Judges and Local Masters .....	24,567 49	24,239 33
	Crown Counsel Prosecutions .....	8,833 54	9,163 19
	Criminal Justice .....	144,770 01	161,950 62
	Inspection of Legal Offices .....	4,072 74	4,238 31
	do Division Courts .....	4,716 36	4,822 04
	Special Services .....	3,385 88	3,083 69
	Sheriffs' Fees, etc. ....	5,075 94	5,005 59
	Seals and other Contingencies .....	508 20	84 85
	Shorthand Reporters .....	1,695 84	10,825 00
	Constitutional Questions .....	5,436 44	6,564 83
	Grouped Counties .....	1,192 65	1,409 47
	Ditches and Watercourses Act .....	251 95	214 70
	Deputy Clerks of the Crown .....	17,150 00	17,200 00
	do Local Registrars .....	6,150 00	6,100 00
	Land Titles Act .....	6,889 03	7,817 55
	Local Masters of Titles .....	2,940 12	2,035 13
	County Judges' Library .....	22,010 27	1,000 00
	District of Algona .....	8,936 24	17,284 38
	do Thunder Bay .....	9,341 27	9,580 19
	do Rainy River .....	6,803 97	8,831 51
	do Nipissing .....	15,408 31	6,087 49
	do Muskoka and Parry Sound .....	422 05	15,917 60
	do Haliburton .....	1,531 32	172 50
	do Manitoulin .....	8,613 71	1,440 00
	Provincial Police .....		8,712 02
		366,252 24	391,006 00
Education .....	Public and Separate Schools .....	244,032 56	241,106 47
	Poor Schools .....	24,931 93	34,999 39
	Model Schools .....	8,699 71	9,300 00
	Teachers' Institutes .....	2,898 88	2,293 00
	High Schools and Collegiate Institutes .....	96,364 45	100,000 00
	Training Institutes .....	2,099 59	2,926 18
	Inspection Normal, High, Model, Public and Separate Schools .....	50,950 00	52,189 44
	Departmental Examinations .....	12,435 99	15,277 07

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1889.		EXPENDITURE, 1890.	
		\$	c.	\$	c.
Education—Continued .....	Normal and Model Schools, Toronto—salaries .....	19,180 00		20,095 00	
	do do expenses .....	1,924 15		2,194 35	
	do do Ottawa—salaries .....	18,290 00		18,840 00	
	do do expenses .....	2,100 00		2,103 12	
	Museum and Library—salaries .....	3,300 00		3,000 00	
	do do expenses .....	1,647 76		1,708 48	
	School of Practical Science—salaries .....	6,100 00		7,124 00	
	do do expenses .....	1,841 45		2,064 90	
	Mechanics' Institutes .....	31,428 57		38,242 28	
	Art Schools .....	4,915 89		4,417 29	
	Literary and Scientific .....	2,100 00		2,176 00	
	Miscellaneous .....	2,632 39		3,273 08	
	Superannuated Teachers .....	60,365 00		62,812 88	
			598,238 32		626,142 93
Public Institutions Maintenance .....	Toronto Asylum .....	102,048 99		101,188 12	
	Mimico Branch .....			19,148 16	
	London Asylum .....	126 941 04		125,751 19	
	Kingston do .....	87 349 56		91,442 17	
	Hamilton do .....	118,882 41		109,424 38	
	Orrilla do .....	44,830 64		44,214 64	
	Central Prison, Toronto .....	63,865 92		72,576 09	
	do Industries .....	34,783 04		55,415 97	
	Boys' Reformatory .....	41,908 20		41,424 58	
	Deaf and Dumb Institute .....	40,718 50		42,413 32	
	Blind Institute .....	34,865 99		35,720 98	
	Mercer Reformatory .....	32,715 32		31,186 08	
			728,909 61		769,905 68
Immigration .....	Agencies in Europe .....	3,889 00		3,870 50	
	do Ontario .....	648 00		600 00	
	Incidentals .....	2,312 90		1,115 48	
			6,849 90		5,585 98
Agriculture and Arts .....					
			138,787 58		127,906 21

Hospitals and Charities .....	120,402 48	126,037 38
Repairs and Maintenance .....	64,732 60	63,600 83
Public Buildings .....	518,407 39	453,188 51
Public Works .....	23,071 66	34,715 38
Colonization Roads .....	103,666 63	125,233 26
Charges on Crown Lands .....	101,775 68	125,172 23
Refunds .....		
Education .....	1,998 44	1,980 78
Crown Lands .....	13,018 15	16,762 27
Municipalities Fund .....	256 24	1,581 58
Drainage Debentures .....	2,752 04	2,984 97
Land Improvement Fund .....		2,888 54
Miscellaneous .....		
Statute Consolidation .....	18,024 87	26,168 14
Miscellaneous .....	781 97	
Charges on Revenue .....	806 34	1,502 19
Canada Temperance Act .....	3,378 62	1,164 91
Municipal Commission .....	2,122 82	
Mining Commission .....	5,302 03	
Industrial School, Mimico .....	1,500 00	8,500 00
Marriage Licenses .....	733 19	500 00
Ontario Rifle Association .....	1,000 00	1,000 00
Ontario Artillery Association .....	500 00	500 00
Expenses of Elections .....	1,276 21	81,147 04
Expenses of Contested Elections .....		4,783 54
Voters' Lists .....	1,933 91	2,822 99
Gratuities .....	11,385 12	17,776 00
Archaeological Researches .....	1,000 00	1,000 00
Telephone service .....	1,367 62	1,636 33
Removal of Patients .....	6,283 52	7,462 02
Prisoners' Aid Society .....	1,000 00	1,000 00
Sanitary Investigations .....	424 60	656 63
Outbreak of Epidemics .....	1,457 07	125 88
University College .....	500 00	500 00
Vaccine Farm .....	125 00	250 00
Factories Act .....	4,379 73	4,244 29
American Science Association .....	2,500 00	
American Association of Mining Engineers .....	370 79	
Cincinnati Exhibit .....	742 21	
Miscellaneous .....		50 00
Mining Commission .....		2,604 07
Unprovided items .....	9,924 85	12,738 50
	60,013 63	151,983 39

No. 14.—COMPARATIVE STATEMENT.—*Continued.*

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1889.		EXPENDITURE, 1890.	
		\$	c.	\$	c.
Aid to Railways.....					
Annuities .....			247,982 15		248,681 74
Drainage Debentures (Municipal) .....			52,200 00		52,200 00
Drain Debentures (Tile) .....			17,727 88		73,554 56
Widows' Pensions .....			8,900 00		12,100 00
New Parliament Buildings.....			1,764 07		
			143,167 35		142,102 42
			3,653,356 37		3,896,324 33

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, 31st January, 1891.







